

TAX INVOICE

Original

GULABCHAND SHANKARLAL A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. D/2023-24/8275	Dated 27/03/2024
	Order No.	Order Date
	Truck No RJ29GB0274	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /03/2024
	Despatch Through **PARTY-SELF-RECD**	Delivery Station NADBAI
Buyer DEV TRADING CO NADBAI Opposite SBBJ Bank, Katra Bazar, NADBAI State : Rajasthan Code : 08 Pincode : 321602 GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	70.00	1,853.60	6,801.00	5.00	126,063.34
		Total	70	1,853.600	Total	126,063.34	

Other Charges

MAZDOORI

392.00

Other Charges	391.90
CGST TAX	3,161.38
SGST TAX	3,161.38
Net Amount	132,778.00

Amount In Words **Rupees One Lakh Thirty Two Thousand Seven Hundred Seventy Eight Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	126,455.34	3,161.38	3,161.38

Remarks:

Terms :

- 1.Goods sold once not will returned.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged if payment is not made before due date.
- 4.Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory