

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. SL/2024-25/0282		Dated 09/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /04/2024			
Buyer PADAMCHAND RAJENDRA KUMAR MADHORAJ MAIN MARKET, MADHORAJPURA, TEHSIL PHAGI, MADHORAJPURA State : Rajasthan Code : 08 Pincode : 303006 GSTIN : 08ADGPJ3969A1ZM PAN No. ADGPJ3969A		Despatch Through AMAR GOLDEN		Delivery Station MADHORAJPURA			
		Delivery Address					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	31.80	18,783.00	5.00	5,972.99
2	MIRCH MTP KKP	090422	1.00	31.20	18,783.00	5.00	5,860.30
3	MIRCH MTP KKP	090422	1.00	25.70	11,479.00	5.00	2,950.10
		Total	3	88.700	Total	14,783.39	
Other Charges CARTAGE MUDDAT MAZDOORI 48.00 73.91 17.40					Other Charges 139.45 CGST TAX 373.08 SGST TAX 373.08 Net Amount 15,669.00		
Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Nine 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%		14,922.70	373.08	373.08
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