

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

Buyer

SHRI SHYAMJI ENTERPRISES

G1-192Bharatpur, BRIJ INDUSTRIAL

AREA

BHARATPUR

State : Rajasthan

Code : 08

Pincode : 321001

GSTIN : 08BJMPB8646R1ZB

PAN No. BJMPB8646R

Invoice No. SL/2024-25/6505

Dated 19/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /12/2024

Despatch Through

BALI TRANSPORT

Delivery Station

BHARATPUR

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.30	17,218.00	5.00	4,183.97
2	MIRCH MTP KKP	090422	2.00	62.30	12,000.00	5.00	7,476.00
		Total	3	86.600	Total	11,659.97	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
48.00	58.30	58.30	17.40

Other Charges 181.93

CGST TAX 296.05

SGST TAX 296.05

Net Amount 12,434.00

Amount In Words Rupees Twelve Thousand Four Hundred Thirty Four Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	11,841.97	296.05	296.05
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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