

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/2024-25/3489	Dated 21/09/2024
	Order No.	Order Date
	Truck No RJ14GL5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
	Despatch Through SANJU KI CHAAKI	Delivery Station JAIPUR
Buyer K D M PRODUCTS JAIPUR A-30, SARASWATI NAGAR, BEHIND GOLD SUKH, MALVIYA NAGAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08BSLPG9808E1ZI PAN No. BSLPG9808E		Delivery Address
		Broker DL BHAJAN MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	179.60	19,305.00	5.00	34,671.78
		Total	5	179.600	Total	34,671.78	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
90.00	173.36	173.36	29.00

Other Charges	465.34
CGST TAX	878.44
SGST TAX	878.44
Net Amount	36,894.00

Amount In Words **Rupees Thirty Six Thousand Eight Hundred Ninety 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%	35,137.50	878.44	878.44
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