

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/2024-25/0712	Dated 29/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /04/2024
Buyer H M TRADERS ALWAR 0, MODION KA GODOWN, KEDAL GANJ, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H	Despatch Through J P TRANSPORT	Delivery Station ALWAR
	Delivery Address	
	Broker DL SHALESH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	405.20	6,011.00	5.00	24,356.57
		Total	10	405.200	Total	24,356.57	

Other Charges

CARTAGE MAZDOORI
180.00 58.00

Other Charges	237.71
CGST TAX	614.86
SGST TAX	614.86
Net Amount	25,824.00

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Twenty Four 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%	24,594.57	614.86	614.86

Remarks:

Terms:

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

For **GULABCHAND SHANKARLAL**

Authorised Signatory