

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/2024-25/3193		Dated 07/09/2024			
		Order No.		Order Date			
		Truck No RJ47GA4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /09/2024			
Buyer VIJAYSHRI GRAMODHYOG SANTHAN, CHOKERWADA CHHKARWADA, BHUSAWAR State : Rajasthan Code : 08 Pincode : 321406 GSTIN : 08BRCPG1727L1ZS PAN No. BRCPG1727L		Despatch Through SHANKAR KI CHAKKI		Delivery Station CHOKERWADA			
		Delivery Address					
		Broker DL SOHAN JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	34.00	334.90	10,957.00	5.00	36,694.99
		Total	34	334.900	Total	36,694.99	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 408.00 183.47 183.47 197.20				Other Charges 971.65 CGST TAX 941.68 SGST TAX 941.68 Net Amount 39,550.00			
Amount In Words Rupees Thirty Nine Thousand Five Hundred Fifty 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%		37,667.13	941.68	941.68
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