

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

KESHAV TRADERS, BARAN

BARAN

BARAN

State : Rajasthan

Code : 08

Pincode : 325205

GSTIN : 08ACCPG2367A1Z5

PAN No. ACCPG2367A

Invoice No. SL/2024-25/5555

Dated 26/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /11/2024

Despatch Through

JAIPUR KOTA

Delivery Station

BARAN

Delivery Address

Broker DL GHIYA BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	547.70	10,000.00	5.00	54,770.00
		Total	11	547.700	Total	54,770.00	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
176.00	273.85	273.85	63.80

Other Charges	787.12
CGST TAX	1,388.94
SGST TAX	1,388.94
Net Amount	58,335.00

Amount In Words Rupees Fifty Eight Thousand Three Hundred Thirty Five 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%	55,557.50	1,388.94	1,388.94

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