

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/2024-25/5755	Dated 29/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /11/2024
Buyer BABULAL PAWAN KUMAR SHRI GANGANAGAR PLOT NO.08, , , SHOP NO 25 INDUSTRIAL AREA SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AANPL9725G1Z9 PAN No. AANPL9725G	Despatch Through KR GOLDEN	Delivery Station SHRI GANGANAGAR
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	14.00	490.60	6,161.00	5.00	30,225.87
2	MIRCH MTP KKP	090422	7.00	260.90	6,181.00	5.00	16,126.23
		Total	21	751.500	Total	46,352.10	

Other Charges

CARTAGE MAZDOORI
378.00 121.80

Other Charges	500.30
CGST TAX	1,171.30
SGST TAX	1,171.30
Net Amount	49,195.00

Amount In Words **Rupees Forty Nine Thousand One Hundred Ninety 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%	46,851.90	1,171.30	1,171.30

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