

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/2024-25/1200	Dated 20/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /05/2024
	Despatch Through BANSAL TRANSPORT	Delivery Station ATALI MANDI
Buyer SANDEEP KIRANA STORE ATELI MANDI State : Haryana Code : 06 GSTIN : UnRegistered	Delivery Address	
	Broker DL R S BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.50	9,001.00	5.00	2,205.25
2	MIRCH MTP KKP	090422	1.00	27.00	7,501.00	5.00	2,025.27
		Total	2	51.500	Total	4,230.52	

Other Charges

CARTAGE MAZDOORI
36.00 11.60

Other Charges	47.58
IGST TAX	213.90
Net Amount	4,492.00

Amount In Words **Rupees Four Thousand Four Hundred Ninety Two 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		IGST Value
	090422	IGST 5.0%	4,278.12		213.90

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