

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/2024-25/5527		Dated 25/11/2024			
		Order No.		Order Date			
		Truck No RJ14GK7049		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /11/2024			
		Despatch Through		Delivery Station KHANDELA			
Buyer PANSARI TRADING COMPANY KHANDELA UDAIPURWATI ROAD, KHANDELA State : Rajasthan Code : 08 Pincode : 332709 GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N		Delivery Address					
		Broker DL GUMAN SINGH JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	71.40	6,111.00	5.00	4,363.25
2	MIRCH MTP KKP	090422	3.00	84.00	6,131.00	5.00	5,150.04
		Total	6	155.400	Total	9,513.29	
Other Charges MAZDOORI 34.80					Other Charges 35.29 CGST TAX 238.71 SGST TAX 238.71 Net Amount 10,026.00		
Amount In Words Rupees Ten Thousand Twenty Six 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%		9,548.09	238.71	238.71
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