

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/2024-25/5672	Dated 27/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /11/2024
	Despatch Through BANSAL TRANSPORT	Delivery Station SINGHANA
Buyer BANWARI KIRANA STORE SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL SITARAM BHAWARLAL & CO		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	34.70	19,305.00	5.00	6,698.84
2	MIRCH MTP KKP	090422	1.00	25.80	19,827.00	5.00	5,115.37
		Total	2	60.500	Total	11,814.21	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
32.00	59.07	59.07	11.60

Other Charges	161.99
CGST TAX	299.40
SGST TAX	299.40
Net Amount	12,575.00

Amount In Words **Rupees Twelve Thousand Five Hundred Seventy 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%	11,975.95	299.40	299.40

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