

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/2024-25/4070	Dated 15/10/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
	Despatch Through	Delivery Station BANJARE
Buyer RANGLAL JI MUHANA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	9.00	265.20	13,566.00	5.00	35,977.03
		Total	9	265.200	Total	35,977.03	

Other Charges

DALALI MAZDOORI
179.89 52.20

Other Charges	232.51
CGST TAX	905.23
SGST TAX	905.23
Net Amount	38,020.00

Amount In Words **Rupees Thirty Eight Thousand Twenty 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%	36,209.12	905.23	905.23

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory