

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/2024-25/5061	Dated 13/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
	Despatch Through MOHIT	Delivery Station KHANDELA
Buyer PANKAJ JI KHANDELA KHANDELA State : Rajasthan Code : 08 GSTIN : UnRegistered		
Delivery Address		
Broker DL MURARI AGARWAL (MUKESH)		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	139.80	19,827.00	5.00	27,718.15
2	RED CHILLY POWDER	09042110	3.00	150.90	15,238.00	5.00	22,994.14
		Total	8	290.700	Total	50,712.29	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
128.00	253.56	253.56	46.40

Other Charges	682.01
CGST TAX	1,284.85
SGST TAX	1,284.85
Net Amount	53,964.00

Amount In Words **Rupees Fifty Three Thousand Nine Hundred Sixty Four 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%	28,104.33	702.61	702.61
	09042110	CGST 2.5%+SGST 2.5%	23,289.48	582.24	582.24

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