

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

Buyer

LAXMI TRADING CO SHRIGANGANAGAR

108, BEHIND OLD DHAN MANDI,

SRI GANGANAGAR

State : Rajasthan

Code : 08

Pincode : 335001

GSTIN : 08AAAHN5438B1ZH

PAN No. AAAHN5438B

Invoice No. SL/2024-25/0544

Dated 22/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /04/2024

Despatch Through

PARASAR

Delivery Station

SHRI GANGANAGAR

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	424.30	6,091.00	5.00	25,844.11
		Total	10	424.300	Total	25,844.11	

Other Charges

CARTAGE MAZDOORI

180.00 58.00

Other Charges 237.79

CGST TAX 652.05

SGST TAX 652.05

Net Amount 27,386.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Eighty 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%	26,082.11	652.05	652.05

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