

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/2024-25/3861	Dated 08/10/2024
	Order No.	Order Date
	Truck No RJ14GN0426	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /10/2024
Buyer S KUMAR AND CO DAUSA BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R	Despatch Through	Delivery Station DAUSA
	Delivery Address	
	Broker DL RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	17.00	603.90	14,713.00	5.00	88,851.81
		Total	17	603.900	Total	88,851.81	

Other Charges

DALALI	MUDDAT	MAZDOORI
444.26	444.26	98.60

Other Charges	987.25
CGST TAX	2,245.97
SGST TAX	2,245.97
Net Amount	94,331.00

Amount In Words **Rupees Ninety Four Thousand Three Hundred Thirty One 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%	89,838.93	2,245.97	2,245.97

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