

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/2024-25/1518		Dated 05/06/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 05 /06/2024	
Buyer GAJANAND PRAJAPAT SRIDUNGARGARH State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through BIKANER GOLDEN		Delivery Station SHRI DOONGARGARH	
				Delivery Address			
				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	329.60	7,305.00	5.00	24,077.28
		Total	12	329.600	Total	24,077.28	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 192.00 120.39 120.39 69.60					Other Charges 502.74 CGST TAX 614.49 SGST TAX 614.49 Net Amount 25,809.00		
Amount In Words Rupees Twenty Five Thousand Eight Hundred Nine 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%		24,579.66	614.49	614.49
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