

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/2024-25/5042	Dated 13/11/2024
	Order No.	Order Date
	Truck No RJ14GD8025	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
	Despatch Through	Delivery Station JOBNER
Buyer RATAN GEAPER C/O JODHARAM ARJUN JOBN JOBNER 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	6.00	206.60	8,870.00	5.00	18,325.42
		Total	6	206.600	Total	18,325.42	

Other Charges

DALALI	MUDDAT	MAZDOORI
91.63	91.63	34.80

Other Charges	218.40
CGST TAX	463.59
SGST TAX	463.59
Net Amount	19,471.00

Amount In Words **Rupees Nineteen Thousand Four Hundred Seventy 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%	18,543.48	463.59	463.59

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