

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

DEVKI NAMKEEN BHANDAR KAROLI

KAROLI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. D/2023-24/8302

Dated 28/03/2024

Order No.

Order Date

Truck No

RJ14GL5647

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2024

Despatch Through

Delivery Station

KAROLI

Delivery Address

Broker DL R S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	127.70	6,101.00	5.00	7,790.98
		Total	5	127.700	Total	7,790.98	

Other Charges

CARTAGE MAZDOORI

110.00 28.00

Other Charges 137.58

CGST TAX 198.22

SGST TAX 198.22

Net Amount 8,325.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty Five Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	7,928.98	198.22	198.22
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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