

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

NAVEEN JI KAROLI

KAROLI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3271

Dated 11/09/2024

Order No.

Order Date

Truck No

RJ14GL5647

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /09/2024

Despatch Through

NETAJI KI CHAKKI

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	6.00	206.40	5,001.00	5.00	10,322.06
		Total	6	206.400	Total	10,322.06	

Other Charges

CARTAGE MAZDOORI

132.00 34.80

Other Charges 166.50

CGST TAX 262.22

SGST TAX 262.22

Net Amount 11,013.00

Amount In Words Rupees Eleven Thousand Thirteen 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%	10,488.86	262.22	262.22

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