

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/2024-25/6019	Dated 06/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /12/2024
	Despatch Through MARUTI	Delivery Station KAMA
Buyer VASUDEV JI KAMA KAMA 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	253.40	12,522.00	5.00	31,730.75
2	DHANIYA	090921	2.00	50.00	10,200.00	5.00	5,100.00
3	DHANIYA	090921	1.00	40.20	9,100.00	5.00	3,658.20
		Total	9	343.600	Total	40,488.95	

Other Charges

CARTAGE MAZDOORI DALALI
144.00 75.60 158.65

Other Charges	378.67
CGST TAX	1,021.69
SGST TAX	1,021.69
Net Amount	42,911.00

Amount In Words **Rupees Forty Two Thousand Nine Hundred Eleven 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%	32,035.80	800.90	800.90
	090921	CGST 2.5%+SGST 2.5%	8,831.40	220.79	220.79

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