

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/2024-25/3605		Dated 26/09/2024			
		Order No.		Order Date			
		Truck No RJ47GA4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /09/2024			
Buyer GANESH TRADING COMPANY KAROLI Out Side Wazirpur Gate, KARAULI State : Rajasthan Code : 08 Pincode : 322241 GSTIN : 08AEOPG2858N1ZU PAN No. AEOPG2858N		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	40.00	1,228.20	7,201.00	5.00	88,442.68
		Total	40	1,228.200	Total	88,442.68	
Other Charges CARTAGE MAZDOORI 880.00 232.00				Other Charges 1,111.58 CGST TAX 2,238.87 SGST TAX 2,238.87 Net Amount 94,032.00			
Amount In Words Rupees Ninety Four Thousand Thirty Two 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%		89,554.68	2,238.87	2,238.87
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