

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

B L INDUSTRIES KOTA

KOTA

State : Rajasthan

Code : 08

Pincode : 324001

GSTIN : 08AFUPB4787Q1ZD

PAN No. AFUPB4787Q

Invoice No. SL/2024-25/4939

Dated 11/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /11/2024

Despatch Through

BRAJESH TRANSPORT

Delivery Station

KOTA

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	978.20	6,011.00	5.00	58,799.60
		Total	21	978.200	Total	58,799.60	

Other Charges

CARTAGE MAZDOORI

378.00 121.80

Other Charges 499.42

CGST TAX 1,482.49

SGST TAX 1,482.49

Net Amount 62,264.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Sixty Four 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%	59,299.40	1,482.49	1,482.49

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