

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/2024-25/3163		Dated 06/09/2024			
		Order No.		Order Date			
		Truck No RJ41GA0252		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /09/2024			
Buyer MAHESHWARI BLIND INDUSTRIES JETPURA G-1, UDYOG VIHAR JETPURA INDUSTRIAL AREA, 35-36-37, JAIPUR State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AAFCM2348P1ZZ PAN No. AAFCM2348P		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL BALAJI BROKER AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	608.80	7,305.00	5.00	44,472.84
		Total	15	608.800	Total	44,472.84	
Other Charges DALALI MUDDAT MAZDOORI 222.36 222.36 87.00					Other Charges 531.94 CGST TAX 1,125.11 SGST TAX 1,125.11 Net Amount 47,255.00		
Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty Five 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%		45,004.56	1,125.11	1,125.11
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