

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/2024-25/3181		Dated 07/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /09/2024			
		Despatch Through		Delivery Station NAWALGARH			
Buyer TEEN BAAN DHARI MASALA UDHYOG NAWALGARH NAWALGARH State : Rajasthan Code : 08 GSTIN : 08CEBPS9045A1ZJ PAN No. CEBPS9045A		Delivery Address					
		Broker DL SURENDRA VISHNU					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	343.50	7,001.00	5.00	24,048.44
		Total	10	343.500	Total	24,048.44	
Other Charges MAZDOORI 58.00				Other Charges 58.24 CGST TAX 602.66 SGST TAX 602.66 Net Amount 25,312.00			
Amount In Words Rupees Twenty Five Thousand Three Hundred Twelve 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%		24,106.44	602.66	602.66
Remarks: E RICKSHAW							
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			