

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/2024-25/3753	Dated 04/10/2024
	Order No.	Order Date
	Truck No REJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
	Despatch Through	Delivery Station JAIPUR
Buyer RAJESH KIRANA STORE BABA HARISHCHANDR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL MUNNA THAWARIA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	109.50	10,435.00	5.00	11,426.33
		Total	3	109.500	Total	11,426.33	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
51.00	57.13	57.13	17.40

Other Charges	182.23
CGST TAX	290.22
SGST TAX	290.22
Net Amount	12,189.00

Amount In Words **Rupees Twelve Thousand One Hundred Eighty Nine 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%	11,608.99	290.22	290.22

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