

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/2024-25/3754	Dated 04/10/2024
	Order No.	Order Date
	Truck No RJ14GE7436	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer SHRI DADI MAA ENTERPRISES CHANDPOLE E-30, RAJDHANI KRISHI UPAJ MANDI, ROAD NO 9 VKI AREA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABTFS7733C1ZR PAN No. ABTFS7733C	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	40.00	1,468.20	6,001.00	5.00	88,106.68
		Total	40	1,468.200	Total	88,106.68	

Other Charges

MAZDOORI

232.00

Other Charges	232.38
CGST TAX	2,208.47
SGST TAX	2,208.47
Net Amount	92,756.00

Amount In Words **Rupees Ninety Two Thousand Seven Hundred Fifty Six 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%	88,338.68	2,208.47	2,208.47

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