

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/2024-25/4881	Dated 08/11/2024
	Order No.	Order Date
	Truck No RJ03GA2098	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /11/2024
	Despatch Through	Delivery Station JHUNJHUNU
Buyer JAIPRAKASH JI JHUNJHNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	49.60	12,000.00	5.00	5,952.00
2	MIRCH MTP KKP	090422	3.00	83.90	19,305.00	5.00	16,196.90
3	MIRCH MTP KKP	090422	1.00	34.20	15,131.00	5.00	5,174.80
		Total	6	167.700	Total	27,323.70	

Other Charges

MAZDOORI DALALI
46.80 106.85

Other Charges	153.44
CGST TAX	686.93
SGST TAX	686.93
Net Amount	28,851.00

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Fifty One 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
	090921	CGST 2.5%+SGST 2.5%	5,967.60	149.19	149.19
	090422	CGST 2.5%+SGST 2.5%	21,509.75	537.74	537.74

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