

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/2024-25/0386		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer N B ENTERPRISES SITAPURA G-696A, SITAPURA INDUSTRIAL AREA, JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AADFN0969L1ZV PAN No. AADFN0969L		Despatch Through KHUD KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	30.00	882.30	13,044.00	5.00	115,087.21
		Total	30	882.300	Total	115,087.21	
Other Charges DALALI MUDDAT MAZDOORI 575.44 575.44 174.00				Other Charges 1,325.19 CGST TAX 2,910.30 SGST TAX 2,910.30 Net Amount 122,233.00			
Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundred Thirty Three 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%		116,412.09	2,910.30	2,910.30
Remarks: ANNAPURNA COLD							
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			