

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/2024-25/6216	Dated 11/12/2024
	Order No.	Order Date
	Truck No RJ14GH4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /12/2024
	Despatch Through	Delivery Station JAIPUR
Buyer RADHEYSHYAM JI VIDHYANAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL GHIYA BAJAJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	31.00	802.40	4,174.00	5.00	33,492.18
2	MIRCH MTP KKP	090422	35.00	899.40	4,070.00	5.00	36,605.58
		Total	66	1,701.800	Total	70,097.76	

Other Charges

DALALI MUDDAT MAZDOORI
350.49 350.49 382.80

Other Charges	1,084.16
CGST TAX	1,779.54
SGST TAX	1,779.54
Net Amount	74,741.00

Amount In Words **Rupees Seventy Four Thousand Seven Hundred Forty 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
	090422	CGST 2.5%+SGST 2.5%	71,181.54	1,779.54	1,779.54

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