

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/2024-25/1556		Dated 07/06/2024			
		Order No.		Order Date			
		Truck No RJ14GR3642		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /06/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer SANJAY KIRANA & GENERAL STORE, LALKOTHI Kuber Complex,Shop No.16,Tonk Road,, Opp.Lal Kothi Vegetable JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ACMPK6601R1ZZ PAN No. ACMPK6601R		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	60.00	1,352.80	5,111.00	5.00	69,141.61
		Total	60	1,352.800	Total	69,141.61	
Other Charges CARTAGE MAZDOORI 960.00 348.00				Other Charges 1,307.91 CGST TAX 1,761.24 SGST TAX 1,761.24 Net Amount 73,972.00			
Amount In Words Rupees Seventy Three Thousand Nine Hundred Seventy Two 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%		70,449.61	1,761.24	1,761.24
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			