

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/2024-25/4342	Dated 22/10/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /10/2024
	Despatch Through	Delivery Station CHURU
Buyer RAMAVTAR GUJJAR CHURU State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	37.50	12,522.00	5.00	4,695.75
2	DHANIYA	090921	1.00	34.50	6,500.00	5.00	2,242.50
		Total	2	72	Total	6,938.25	

Other Charges

MAZDOORI BARDANA
11.60 40.00

Other Charges	51.25
CGST TAX	174.75
SGST TAX	174.75
Net Amount	7,339.00

Amount In Words **Rupees Seven Thousand Three Hundred Thirty Nine 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%	4,701.55	117.54	117.54
	090921	CGST 2.5%+SGST 2.5%	2,288.30	57.21	57.21

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