

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/2024-25/5585	Dated 26/11/2024
	Order No.	Order Date
	Truck No RJ03GA2098	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /11/2024
Buyer BACHUKA TRADING CO CHIDAWA State : Rajasthan Code : 08 GSTIN : 08ACAPA1079P2ZI PAN No. ACAPA1079P	Despatch Through SHAKTI ROAD	Delivery Station CHIDAWA
	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	47.00	1,313.50	7,011.00	5.00	92,089.49
		Total	47	1,313.500	Total		92,089.49

Other Charges

CARTAGE MAZDOORI
94.00 366.60

Other Charges	461.01
CGST TAX	2,313.75
SGST TAX	2,313.75
Net Amount	97,178.00

Amount In Words **Rupees Ninety Seven Thousand One Hundred Seventy Eight 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%	92,550.09	2,313.75	2,313.75

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