

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/2024-25/5494	Dated 23/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /11/2024
	Despatch Through ARAWALI TRANSPORT	Delivery Station NADOTI
Buyer RAJU KIRANA STORE NADOTI NADOTI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL R S BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.90	6,711.00	5.00	1,671.04
		Total	1	24.900	Total	1,671.04	

Other Charges

CARTAGE MAZDOORI
18.00 5.80

Other Charges	24.22
CGST TAX	42.37
SGST TAX	42.37
Net Amount	1,780.00

Amount In Words **Rupees One Thousand Seven Hundred Eighty 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%	1,694.84	42.37	42.37

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