

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/2024-25/5021		Dated 12/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /11/2024	
Buyer DURGA KIRANA STORE SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through VINAYAK FRIEGHT		Delivery Station SIKAR	
				Delivery Address			
				Broker DL DEVKI CHOUDHARY			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.20	19,618.00	5.00	11,025.32
		Total	2	56.200	Total	11,025.32	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 32.00 55.13 55.13 11.60					Other Charges 153.72 CGST TAX 279.48 SGST TAX 279.48 Net Amount 11,738.00		
Amount In Words Rupees Eleven Thousand Seven Hundred Thirty 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%		11,179.18	279.48	279.48
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