

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/2024-25/4782		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No RJ14GG4225		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer KESAR MAAN INDUSTRIES JAIPUR 42B, Anand Vihar-A,Benad Road, JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BOEPS5092D1ZR PAN No. BOEPS5092D		Delivery Address					
		Broker DL GHIYA BAJAJ					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	191.10	9,913.00	5.00	18,943.74
		Total	5	191.100	Total	18,943.74	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 100.00 94.72 94.72 29.00					Other Charges 318.16 CGST TAX 481.55 SGST TAX 481.55 Net Amount 20,225.00		
Amount In Words Rupees Twenty Thousand Two Hundred Twenty Five 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%		19,262.18	481.55	481.55
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