

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/2024-25/0688		Dated 27/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /04/2024	
Buyer SANJAY KIRANA STORE SAMBHAR State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through NEW GOYAL TRANSPORT		Delivery Station SAMBHAR	
				Delivery Address			
				Broker DL MALIRAM AGRWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	34.80	18,574.00	5.00	6,463.75
		Total	1	34.800	Total	6,463.75	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 16.00 32.32 32.32 5.80					Other Charges 86.75 CGST TAX 163.75 SGST TAX 163.75 Net Amount 6,878.00		
Amount In Words Rupees Six Thousand Eight 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%		6,550.19	163.75	163.75
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