

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/2024-25/0215		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No RJ14GL5647		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /04/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer G S TRADERS RAJDHANI MANDI A-7, RAJDHANI MANDI YARD, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AAIFG3832A1ZS PAN No. AAIFG3832A		Delivery Address					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	483.50	7,305.00	5.00	35,319.68
		Total	15	483.500	Total	35,319.68	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 300.00 176.60 176.60 87.00				Other Charges 740.32 CGST TAX 901.50 SGST TAX 901.50 Net Amount 37,863.00			
Amount In Words Rupees Thirty Seven Thousand Eight Hundred Sixty Three 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%		36,059.88	901.50	901.50
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		