

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/2024-25/0883	Dated 04/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /05/2024
Buyer LAXMI TRADING CO SHRIGANGANAGAR 108, BEHIND OLD DHAN MANDI, SRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AAAHN5438B1ZH PAN No. AAAHN5438B	Despatch Through PARASAR	Delivery Station SHRI GANGANAGAR
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	275.00	10,500.00	5.00	28,875.00
		Total	11	275	Total	28,875.00	

Other Charges

CARTAGE	MUDDAT	MAZDOORI
154.00	144.38	63.80

Other Charges	362.14
CGST TAX	730.93
SGST TAX	730.93
Net Amount	30,699.00

Amount In Words **Rupees Thirty Thousand Six Hundred Ninety Nine 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%	29,237.18	730.93	730.93

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