

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/2024-25/3637	Dated 27/09/2024
	Order No.	Order Date
	Truck No 1182	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer MEGHA GRAMO UDYOG SANSTHAN CHIRANA State : Rajasthan Code : 08 GSTIN : 08ACNPG5067C1ZN	Despatch Through SHANKAR KI CHAKKI	Delivery Station CHIRANA
	Delivery Address	
	Broker DL DEVKI CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	41.00	1,366.80	15,131.00	5.00	206,810.51
		Total	41	1,366.800	Total	206,810.51	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
820.00 1034.05 1034.05 237.80

Other Charges	3,125.67
CGST TAX	5,248.41
SGST TAX	5,248.41
Net Amount	220,433.00

Amount In Words **Rupees Two Lakh Twenty Thousand Four Hundred Thirty 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%	209,936.41	5,248.41	5,248.41

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