

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/2024-25/1534		Dated 06/06/2024			
		Order No.		Order Date			
		Truck No RJ14GD2782		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /06/2024			
Buyer SANWALIYA SETH TRADERS RAJDHANI MAND 19, PADMAWATI NAGAR, BADHARANA, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J		Despatch Through KHUD KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	18.00	440.00	13,044.00	5.00	57,393.60
2	MIRCH MTP KKP	090422	3.00	61.90	12,522.00	5.00	7,751.12
3	MIRCH MTP KKP	090422	12.00	236.80	12,522.00	5.00	29,652.10
		Total	33	738.700	Total	94,796.82	
Other Charges DALALI MUDDAT MAZDOORI 473.99 473.99 191.40				Other Charges 1,139.36 CGST TAX 2,398.41 SGST TAX 2,398.41 Net Amount 100,733.00			
Amount In Words Rupees One Lakh Seven 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%		95,936.20	2,398.41	2,398.41
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