

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/2024-25/5322	Dated 20/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /11/2024
	Despatch Through CHETAN TRANSPORT	Delivery Station SARDAR SAHAR
Buyer SHIV JI JOSHI SARDARSHAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	49.80	7,511.00	5.00	3,740.48
2	MIRCH MTP KKP	090422	5.00	124.90	7,111.00	5.00	8,881.64
		Total	7	174.700	Total	12,622.12	

Other Charges

CARTAGE MAZDOORI
126.00 40.60

Other Charges	166.44
CGST TAX	319.72
SGST TAX	319.72
Net Amount	13,428.00

Amount In Words **Rupees Thirteen Thousand Four Hundred Twenty 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%	12,788.72	319.72	319.72

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