

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/2024-25/1847		Dated 19/06/2024			
		Order No.		Order Date			
		Truck No RJ37GA1312		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /06/2024			
		Despatch Through		Delivery Station SIKAR			
Buyer ANJANA TRADING COMPANY SIKAR NEAR SAGAR SHOWROOM, JAT BAZAR, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E		Delivery Address					
		Broker DL SITARAM BHAWARLAL & CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	249.00	10,500.00	5.00	26,145.00
		Total	10	249	Total	26,145.00	
Other Charges CARTAGE MUDDAT MAZDOORI 170.00 130.73 58.00				Other Charges 358.82 CGST TAX 662.59 SGST TAX 662.59 Net Amount 27,829.00			
Amount In Words Rupees Twenty Seven Thousand Eight Hundred Twenty 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%		26,503.73	662.59	662.59
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