

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

Buyer

MOHAN BROTHERS SHRI GANGANAGAR

48 B, TEH BAJAR, TEH BAJAR,

GANGANAGAR

State : Rajasthan

Code : 08

Pincode : 335001

GSTIN : 08EHUPS8259A1ZM

PAN No. EHUPS8259A

Invoice No. SL/2024-25/2317

Dated 18/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /07/2024

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	31.00	769.80	7,001.00	5.00	53,893.70
		Total	31	769.800	Total	53,893.70	

Other Charges

CARTAGE MAZDOORI

558.00 179.80

Other Charges 737.72

CGST TAX 1,365.79

SGST TAX 1,365.79

Net Amount 57,363.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Sixty Three Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	54,631.50	1,365.79	1,365.79

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