

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/2024-25/2466	Dated 27/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
	Despatch Through MAYANK TRANSPORT	Delivery Station ACHROL
Buyer BABU BHADUR ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL SELF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	25.00	8,001.00	5.00	2,000.25
		Total	1	25	Total		2,000.25

Other Charges

CARTAGE MAZDOORI
18.00 5.80

Other Charges	23.55
CGST TAX	50.60
SGST TAX	50.60
Net Amount	2,125.00

Amount In Words **Rupees Two Thousand One Hundred Twenty Five 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%	2,024.05	50.60	50.60

Remarks:

Terms :

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory