

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/2024-25/5330		Dated 20/11/2024			
		Order No.		Order Date			
		Truck No RJ14GK0517		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /11/2024			
Buyer OMPRAKASH ASHOK KUMAR CHANDPOLE 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	12.00	299.80	14,000.00	5.00	41,972.00
2	MIRCH MTP KKP	090422	5.00	188.10	7,618.00	5.00	14,329.46
		Total	17	487.900	Total	56,301.46	
Other Charges MAZDOORI DALALI MUDDAT 98.60 71.65 281.51					Other Charges 451.88 CGST TAX 1,418.83 SGST TAX 1,418.83 Net Amount 59,591.00		
Amount In Words Rupees Fifty Nine Thousand Five Hundred Ninety One 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
		090921	CGST 2.5%+SGST 2.5%		42,251.46	1,056.29	1,056.29
		090422	CGST 2.5%+SGST 2.5%		14,501.76	362.54	362.54
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