

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/2024-25/1538		Dated 06/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /06/2024			
Buyer SATYANARAYAN PROVISION STORE BANDIKU State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through JAIPUR DAUSA		Delivery Station BANDIKUAI			
		Delivery Address					
		Broker DI Bhupendra Ji					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	31.00	6,161.00	5.00	1,909.91
		Total	1	31	Total	1,909.91	
Other Charges CARTAGE MAZDOORI 18.00 5.80				Other Charges 23.41 CGST TAX 48.34 SGST TAX 48.34 Net Amount 2,030.00			
Amount In Words Rupees Two Thousand Thirty 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%		1,933.71	48.34	48.34
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