

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. D/2023-24/8361	Dated 30/03/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 30 /03/2024
	Despatch Through	Delivery Station OTHER
Buyer RAJVEER SHARMA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	125.40	6,001.00	5.00	7,525.25
		Total	4	125.400	Total	7,525.25	

Other Charges

CARTAGE MAZDOORI
120.00 22.40

Other Charges	142.37
CGST TAX	191.69
SGST TAX	191.69
Net Amount	8,051.00

Amount In Words **Rupees Eight Thousand Fifty One 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%	7,667.65	191.69	191.69
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

Remarks: MAHESH JI 1182Terms :

- 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