

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/2023-24/8359	Dated 30/03/2024
	Order No.	Order Date
	Truck No RJ14GL5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /03/2024
Buyer G S TRADERS RAJDHANI MANDI A-7, RAJDHANI MANDI YARD, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AAIFG3832A1ZS PAN No. AAIFG3832A	Despatch Through NETAJI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	42.00	6,783.00	5.00	2,848.86
2	MIRCH MTP KKP	090422	54.00	2,052.30	7,305.00	5.00	149,920.52
3	MIRCH MTP KKP	090422	45.00	1,767.00	7,096.00	5.00	125,386.32
		Total	100	3,861.300	Total	278,155.70	

Other Charges

CARTAGE MAZDOORI
2200.00 560.00

Other Charges	2,759.52
CGST TAX	7,022.89
SGST TAX	7,022.89
Net Amount	294,961.00

Amount In Words **Rupees Two Lakh Ninety Four Thousand Nine Hundred Sixty 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%	280,915.70	7,022.89	7,022.89
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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