

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/2024-25/0977	Dated 09/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /05/2024
	Despatch Through	Delivery Station JAIPUR
Buyer GOYAL STORE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SHEKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	66.20	8,111.00	5.00	5,369.48
2	DHANIYA	090921	1.00	37.80	5,001.00	5.00	1,890.38
		Total	3	104	Total	7,259.86	

Other Charges

MAZDOORI BARDANA
17.40 40.00

Other Charges	57.28
CGST TAX	182.93
SGST TAX	182.93
Net Amount	7,683.00

Amount In Words **Rupees Seven Thousand Six Hundred Eighty Three 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%	5,381.08	134.53	134.53
	090921	CGST 2.5%+SGST 2.5%	1,936.18	48.40	48.40

Remarks: GHODA GAADITerms :

- 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