

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/2024-25/5863		Dated 02/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /12/2024			
Buyer ARJUN KUMAR MITTAL & SONS KISHANGARHBASS NEAR SINDHI GURUDWARAKishangarh Alwar, KISHANGARB BASS KISHANGRAHBASS State : Rajasthan Code : 08 Pincode : 301405 GSTIN : 08CAIPM1752R1Z1 PAN No. CAIPM1752R		Despatch Through J P TRANSPORT		Delivery Station KISHANGRAHBASS			
		Delivery Address					
		Broker DL BASANT BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	201.00	9,000.00	5.00	18,090.00
2	MIRCH MTP KKP	090422	1.00	48.90	10,000.00	5.00	4,890.00
		Total	6	249.900	Total	22,980.00	
Other Charges CARTAGE MAZDOORI MUDDAT 96.00 34.80 114.90					Other Charges 245.70 CGST TAX 580.65 SGST TAX 580.65 Net Amount 24,387.00		
Amount In Words Rupees Twenty Four Thousand Three Hundred Eighty Seven 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%		18,289.45	457.24	457.24
		090422	CGST 2.5%+SGST 2.5%		4,936.25	123.41	123.41
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