

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/2024-25/0018		Dated 01/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 01 /04/2024	
Buyer BABULAL PAWAN KUMAR SHRI GANGANAGAR PLOT NO.08, , , SHOP NO 25 INDUSTRIAL AREA SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AANPL9725G1Z9 PAN No. AANPL9725G				Despatch Through KR GOLDEN		Delivery Station SHRI GANGANAGAR	
				Delivery Address			
				Broker DL PANKAJ KUMAR AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	24.00	731.40	6,868.00	5.00	50,232.55
		Total	24	731.400	Total	50,232.55	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 432.00 251.16 251.16 134.40					Other Charges 1,068.39 CGST TAX 1,282.53 SGST TAX 1,282.53 Net Amount 53,866.00		
Amount In Words Rupees Fifty Three Thousand Eight Hundred Sixty Six 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%		51,301.27	1,282.53	1,282.53
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