

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/2024-25/6492		Dated 19/12/2024			
		Order No.		Order Date			
		Truck No RJ14GJ3897		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /12/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer SHUBHAM JI SANGANER JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Delivery Address					
		Broker DL ANKIT BADAYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	63.30	6,001.00	5.00	3,798.63
		Total	3	63.300	Total	3,798.63	
Other Charges MAZDOORI 17.40					Other Charges 17.57 CGST TAX 95.40 SGST TAX 95.40 Net Amount 4,007.00		
Amount In Words Rupees Four Thousand 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
		090422	CGST 2.5%+SGST 2.5%		3,816.03	95.40	95.40
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