

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/2024-25/1972	Dated 28/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 28 /06/2024
	Despatch Through JAIPUR KOTA CORPORATION	Delivery Station OTHER
Buyer RAFIO JI MANGROL State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	192.50	7,131.00	5.00	13,727.18
		Total	5	192.500	Total	13,727.18	

Other Charges

CARTAGE MAZDOORI
90.00 29.00

Other Charges	118.52
CGST TAX	346.15
SGST TAX	346.15
Net Amount	14,538.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Thirty Eight 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%	13,846.18	346.15	346.15

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