

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/2024-25/3422		Dated 18/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer SHRI SANWARIYA SETH ENTREPRISES BAYNA Plot No. H1-139 IID Center RIICO Indusrial Area, Bayana road, BAYANA State : Rajasthan Code : 08 Pincode : 321401 GSTIN : 08AHYPG5105B1ZH PAN No. AHYPG5105B		Despatch Through MARUTI		Delivery Station BAYANA			
		Delivery Address					
		Broker DL DWARKA BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	527.10	11,000.00	5.00	57,981.00
2	MIRCH MTP KKP	090422	58.00	2,056.90	17,218.00	5.00	354,157.04
		Total	79	2,584	Total	412,138.04	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1264.00 1770.79 2060.70 458.20					Other Charges 5,553.36 CGST TAX 10,442.30 SGST TAX 10,442.30 Net Amount 438,576.00		
Amount In Words Rupees Four Lakh Thirty Eight Thousand Five Hundred Seventy 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%		417,691.73	10,442.30	10,442.30
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