

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/2024-25/3954	Dated 10/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /10/2024
	Despatch Through MAYANK TRANSPORT	Delivery Station ACHROL
Buyer BABU BHADUR ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.40	6,011.00	5.00	3,390.20
2	MIRCH MTP KKP	090422	1.00	24.50	6,001.00	5.00	1,470.25
3	DHANIYA	090921	1.00	24.90	4,001.00	5.00	996.25
4	DHANIYA	090921	1.00	39.30	4,001.00	5.00	1,572.39
		Total	5	145.100	Total	7,429.09	

Other Charges

CARTAGE MAZDOORI
90.00 29.00

Other Charges	118.51
CGST TAX	188.70
SGST TAX	188.70
Net Amount	7,925.00

Amount In Words **Rupees Seven Thousand Nine Hundred Twenty Five 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%	4,931.85	123.30	123.30
	090921	CGST 2.5%+SGST 2.5%	2,616.24	65.40	65.40

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