

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/2024-25/4151		Dated 16/10/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 16 /10/2024	
Buyer JUGAL AND CO NEEM KA THANA KAPIL MANDI, NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AAKPA7223R1ZB PAN No. AAKPA7223R				Despatch Through JAIPUR NEEM KA THANA		Delivery Station NEEM KA THANA	
				Delivery Address			
				Broker DL PANKAJ KUMAR AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	128.40	12,522.00	5.00	16,078.25
		Total	5	128.400	Total	16,078.25	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 80.00 80.39 80.39 29.00				Other Charges 269.35 CGST TAX 408.70 SGST TAX 408.70 Net Amount 17,165.00			
Amount In Words Rupees Seventeen Thousand One Hundred Sixty 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%		16,348.03	408.70	408.70
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