

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/2024-25/1166	Dated 17/05/2024
	Order No.	Order Date
	Truck No RJ14GL5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /05/2024
	Despatch Through NETAJI KI CHAKKI	Delivery Station KAROLI
Buyer NAVEEN JI KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL R S BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	177.30	6,161.00	5.00	10,923.45
2	MIRCH MTP KKP	090422	4.00	159.50	6,151.00	5.00	9,810.85
		Total	8	336.800	Total	20,734.30	

Other Charges

CARTAGE MAZDOORI
176.00 46.40

Other Charges	222.86
CGST TAX	523.92
SGST TAX	523.92
Net Amount	22,005.00

Amount In Words **Rupees Twenty Two Thousand Five Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	20,956.70	523.92	523.92
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory