

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/2024-25/3189	Dated 07/09/2024
	Order No.	Order Date
	Truck No RJ14GE8673	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
	Despatch Through CHAKKI	Delivery Station JAIPUR
Buyer ISMIL MUNNA KARIM NAGAR JAIPUR 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	6.00	203.40	13,566.00	5.00	27,593.24
		Total	6	203.400	Total	27,593.24	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
180.00	137.97	137.97	34.80

Other Charges	490.56
CGST TAX	702.10
SGST TAX	702.10
Net Amount	29,488.00

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Eighty 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%	28,083.98	702.10	702.10

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