

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/2024-25/1028	Dated 11/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /05/2024
Buyer SAINI TRADING COMPANY PATAN NEAR DHARAM KATA, KOTPUTLI ROAD, PATAN TEHSIL NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332718 GSTIN : 08DLRPS8582J1ZW PAN No. DLRPS8582J	Despatch Through KOTPUTLI GOODS	Delivery Station NEEM KA THANA
	Delivery Address	
	Broker DL GHANSHYAM SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	26.00	860.60	15,653.00	5.00	134,709.72
2	MIRCH MTP KKP	090422	11.00	381.60	21,392.00	5.00	81,631.87
		Total	37	1,242.200	Total	216,341.59	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
592.00 1081.71 1081.71 365.40

Other Charges	3,121.29
CGST TAX	5,486.56
SGST TAX	5,486.56
Net Amount	230,436.00

Amount In Words **Rupees Two Lakh Thirty Thousand Four Hundred Thirty 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%	219,462.41	5,486.56	5,486.56

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