

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/2024-25/5049	Dated 13/11/2024
	Order No.	Order Date
	Truck No 0426	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
	Despatch Through	Delivery Station BAY
Buyer MOHAN C/O BADA SARDAR BAY BAY State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	111.30	6,262.00	5.00	6,969.61
2	MIRCH MTP KKP	090422	3.00	103.90	6,262.00	5.00	6,506.22
		Total	6	215.200	Total	13,475.83	

Other Charges

DALALI	MUDDAT	MAZDOORI
67.38	67.38	34.80

Other Charges	169.89
CGST TAX	341.14
SGST TAX	341.14
Net Amount	14,328.00

Amount In Words **Rupees Fourteen Thousand Three Hundred Twenty 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%	13,645.39	341.14	341.14

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