

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/2024-25/5373		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /11/2024			
Buyer SAI ENTERPRISES GWALIOR GOYAL BHAWAN, BARADARI CHURARHA, MORAR, Gwalior State : Madhya Pradesh Code : 23 Pincode : 474006 GSTIN : 23BCTPG1516K1ZL PAN No. BCTPG1516K		Despatch Through JAIPUR DHOLPUR		Delivery Station GAWALIAR			
		Delivery Address					
		Broker DL BASANT BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	499.10	10,644.00	5.00	53,124.20
		Total	10	499.100	Total	53,124.20	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 160.00 58.00 265.62 265.62				Other Charges 749.13 IGST TAX 2,693.67			
				Net Amount 56,567.00			
Amount In Words Rupees Fifty Six Thousand Five Hundred Sixty Seven 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		IGST Value
		090422	IGST 5.0%		53,873.44		2,693.67
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