

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/2024-25/3553	Dated 24/09/2024
	Order No.	Order Date
	Truck No RJ14GH9269	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
	Despatch Through SAWARIYA CHAKKI	Delivery Station TONK
Buyer PIYUSH PROVISION STORE TONK C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		
Delivery Address		
Broker DL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	186.50	14,713.00	5.00	27,439.75
		Total	5	186.500	Total	27,439.75	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
100.00	137.20	137.20	29.00

Other Charges	403.09
CGST TAX	696.08
SGST TAX	696.08
Net Amount	29,235.00

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Thirty Five 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%	27,843.15	696.08	696.08

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