

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/2024-25/6435	Dated 17/12/2024
	Order No.	Order Date
	Truck No RJ14EG2816	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /12/2024
	Despatch Through	Delivery Station JAIPUR
Buyer RATAN JI JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	54.90	6,051.00	5.00	3,322.00
2	MIRCH MTP KKP	090422	2.00	50.00	6,141.00	5.00	3,070.50
3	MIRCH MTP KKP	090422	2.00	49.40	6,181.00	5.00	3,053.41
		Total	6	154.300	Total	9,445.91	

Other Charges

MAZDOORI

34.80

Other Charges	35.05
CGST TAX	237.02
SGST TAX	237.02
Net Amount	9,955.00

Amount In Words **Rupees Nine Thousand Nine Hundred Fifty 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%	9,480.71	237.02	237.02

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