

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/2024-25/6650		Dated 24/12/2024			
		Order No.		Order Date			
		Truck No RJ23GC9339		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /12/2024			
		Despatch Through		Delivery Station SIKAR			
Buyer KAILASH FOOD PRODUCT SIKAR ., NEAR SABJI MANDI, DIWAN MARKET, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BJTPS4430F1ZU PAN No. BJTPS4430F		Delivery Address					
		Broker DL SITARAM BHAWARLAL & CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	35.00	998.40	8,557.00	5.00	85,433.09
		Total	35	998.400	Total	85,433.09	
Other Charges DALALI MUDDAT MAZDOORI 427.17 427.17 273.00					Other Charges 1,126.89 CGST TAX 2,164.01 SGST TAX 2,164.01 Net Amount 90,888.00		
Amount In Words Rupees Ninety Thousand Eight Hundred Eighty 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%		86,560.43	2,164.01	2,164.01
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