

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/2024-25/0156		Dated 04/04/2024			
		Order No.		Order Date			
		Truck No RJ14GG6165		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /04/2024			
Buyer SHRI RAM OVERSEAS RAJDHANI MANDI H-1, RAJDHANI MANDI, KUKARKHEDA, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	144.90	16,905.00	5.00	24,495.35
2	DHANIYA	090921	20.00	781.30	6,700.00	5.00	52,347.10
		Total	25	926.200	Total	76,842.45	
Other Charges MAZDOORI MUDDAT DALALI BARDANA 145.00 384.22 122.48 800.00					Other Charges 1,451.85 CGST TAX 1,957.35 SGST TAX 1,957.35 Net Amount 82,209.00		
Amount In Words Rupees Eighty Two Thousand Two Hundred Nine 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%		24,769.31	619.23	619.23
		090921	CGST 2.5%+SGST 2.5%		53,524.84	1,338.12	1,338.12
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