

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/2024-25/2239	Dated 13/07/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
	Despatch Through NETAJI KI CHAKKI	Delivery Station KAROLI
Buyer GANESH TRADING COMPANY KAROLI Out Side Wazirpur Gate, KARAULI State : Rajasthan Code : 08 Pincode : 322241 GSTIN : 08AEOPG2858N1ZU PAN No. AEOPG2858N	Delivery Address	
	Broker DL R S BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	9.00	224.30	9,500.00	5.00	21,308.50
		Total	9	224.300	Total	21,308.50	

Other Charges

CARTAGE MUDDAT MAZDOORI
180.00 106.54 52.20

Other Charges	339.14
CGST TAX	541.18
SGST TAX	541.18
Net Amount	22,730.00

Amount In Words **Rupees Twenty Two Thousand Seven Hundred Thirty 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%	21,647.24	541.18	541.18

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