

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. D/2023-24/8289		Dated 27/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /03/2024			
Buyer P S TRADING CO RINGUS RINGUS State : Rajasthan Code : 08 Pincode : 332404 GSTIN : 08BPPPS0932E1ZP PAN No. BPPPS0932E		Despatch Through MANGAL		Delivery Station RINGUS			
		Delivery Address					
		Broker DL SHEKHAR CHAND JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	2.00	100.00	16,190.00	5.00	16,190.00
2	RED CHILLY POWDER	09042110	2.00	100.00	18,095.00	5.00	18,095.00
		Total	4	200	Total	34,285.00	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 64.00 171.43 171.43 22.40					Other Charges 429.28 CGST TAX 867.86 SGST TAX 867.86 Net Amount 36,450.00		
Amount In Words Rupees Thirty Six Thousand Four Hundred Fifty 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
		09042110	CGST 2.5%+SGST 2.5%		34,714.26	867.86	867.86
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