

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/2024-25/0447	Dated 16/04/2024
	Order No.	Order Date
	Truck No RJ14GL7165	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /04/2024
Buyer MAA DURGA INDUSTRIES, JATANWALI CHOM Village- Dehra, Tehsil- Chomu, Jatanwali, CHOUMU State : Rajasthan Code : 08 Pincode : 303806 GSTIN : 08ABLFM2990F1ZY PAN No. ABLFM2990F	Despatch Through	Delivery Station CHOUMU
	Delivery Address	
	Broker DL SOHAN JI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	38.00	1,065.40	8,870.00	5.00	94,500.98
		Total	38	1,065.400	Total	94,500.98	

Other Charges

DALALI	MUDDAT	MAZDOORI
472.50	472.50	220.40

Other Charges	1,165.70
CGST TAX	2,391.66
SGST TAX	2,391.66
Net Amount	100,450.00

Amount In Words **Rupees One Lakh 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
	090422	CGST 2.5%+SGST 2.5%	95,666.38	2,391.66	2,391.66

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