

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/2024-25/3498	Dated 23/09/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer ISHAK PALDAR JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	94.80	14,609.00	5.00	13,849.33
2	MIRCH MTP KKP	090422	2.00	80.50	8,348.00	5.00	6,720.14
3	DHANIYA	090921	1.00	39.80	8,000.00	5.00	3,184.00
		Total	6	215.100	Total	23,753.47	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
150.00	34.80	118.77	40.00

Other Charges	343.69
CGST TAX	602.42
SGST TAX	602.42
Net Amount	25,302.00

Amount In Words **Rupees Twenty Five Thousand Three Hundred Two 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%	20,826.32	520.65	520.65
	090921	CGST 2.5%+SGST 2.5%	3,270.72	81.77	81.77

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