

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/2024-25/3108	Dated 04/09/2024
	Order No.	Order Date
	Truck No RJ14GH7339	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer RAM AND CO DAUSA NALA MOHALLA, NALA MOHALLA, DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G	Despatch Through	Delivery Station DAUSA
	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	63.50	13,566.00	5.00	8,614.41
2	MIRCH MTP KKP	090422	2.00	66.80	13,566.00	5.00	9,062.09
3	MIRCH MTP KKP	090422	2.00	72.10	13,566.00	5.00	9,781.09
4	MIRCH MTP KKP	090422	2.00	52.10	13,566.00	5.00	7,067.89
5	MIRCH MTP KKP	090422	2.00	49.50	13,566.00	5.00	6,715.17
		Total	10	304	Total	41,240.65	

Other Charges

DALALI	MUDDAT	MAZDOORI
206.21	206.21	58.00

Other Charges	470.81
CGST TAX	1,042.77
SGST TAX	1,042.77
Net Amount	43,797.00

Amount In Words **Rupees Forty Three Thousand Seven Hundred Ninety Seven Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	41,711.07	1,042.77	1,042.77
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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