

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

Buyer

LOKESH JI SHAHPURA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/5395

Dated 21/11/2024

Order No.

Order Date

Truck No

RJ52GA0523

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /11/2024

Despatch Through

Delivery Station

SHAHPURA

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.00	6,111.00	5.00	3,422.16
		Total	2	56	Total	3,422.16	

Other Charges

MAZDOORI

11.60

Other Charges 11.16

CGST TAX 85.84

SGST TAX 85.84

Net Amount 3,605.00

Amount In Words Rupees Three Thousand Six Hundred Five 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%	3,433.76	85.84	85.84
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