

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/2024-25/0470		Dated 17/04/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 17 /04/2024			
Buyer SARAN TRADING COMPANY TARANAGAR SHOP AT WARD NO. 10, OLD BUS STAND, MAIN ROAD, TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A				Despatch Through RAJ ROADLINES		Delivery Station TARANAGAR			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	11.00	308.20	9,392.00	5.00	28,946.14
				Total	11	308.200	Total	28,946.14	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 176.00 144.73 144.73 63.80						Other Charges 529.08 CGST TAX 736.89 SGST TAX 736.89 Net Amount 30,949.00			
Amount In Words Rupees Thirty Thousand Nine Hundred Forty Nine 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%	29,475.40	736.89	736.89	
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