

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/2024-25/3716	Dated 01/10/2024
	Order No.	Order Date
	Truck No 1182	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /10/2024
	Despatch Through SHANKAR KI CHAKKI	Delivery Station GANGAPURCITY
Buyer ANJALI TRADING COMPANY MAHU KHURD MAHU KHURUD State : Rajasthan Code : 08 Pincode : 322202 GSTIN : 08PPMPS9074A1Z1 PAN No. PPMPS9074A	Delivery Address	
	Broker DL R M BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	97.00	6,001.00	5.00	5,820.97
2	MIRCH MTP KKP	090422	8.00	268.40	5,001.00	5.00	13,422.68
		Total	11	365.400	Total	19,243.65	

Other Charges

CARTAGE MAZDOORI
220.00 63.80

Other Charges	283.97
CGST TAX	488.19
SGST TAX	488.19
Net Amount	20,504.00

Amount In Words **Rupees Twenty Thousand Five Hundred Four 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%	19,527.45	488.19	488.19
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