

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/2024-25/3380		Dated 16/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /09/2024			
Buyer TAYAL TRADING COMPANY ALWAR PADAV KI CHAKKI, KEDALGANG, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AUEPA7458A1ZY PAN No. AUEPA7458A		Despatch Through SHRI LAXMI GOLDEN		Delivery Station ALWAR			
		Delivery Address					
		Broker DL PRAMOD MITTAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	19.00	650.00	6,001.00	5.00	39,006.50
		Total	19	650	Total	39,006.50	
Other Charges CARTAGE MAZDOORI 342.00 110.20				Other Charges 452.56 CGST TAX 986.47 SGST TAX 986.47 Net Amount 41,432.00			
Amount In Words Rupees Forty One Thousand Four Hundred Thirty 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%		39,458.70	986.47	986.47
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