

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/2024-25/6097		Dated 09/12/2024			
		Order No.		Order Date			
		Truck No RJ14GG4809		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /12/2024			
Buyer BALAJI AND CO.DNG GALI SHOP NO 18, RAMA KRISHNA BHAWAN, 225 KHANDA CHOTTI CHAUPAD, NEAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08BFTPR0259D1Z5 PAN No. BFTPR0259D		Despatch Through CHOKKHI LAL KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL GHIYA BAJAJ					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	16.00	515.70	6,262.00	5.00	32,293.13
		Total	16	515.700	Total	32,293.13	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 480.00 161.47 161.47 92.80				Other Charges 895.43 CGST TAX 829.72 SGST TAX 829.72 Net Amount 34,848.00			
Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Eight 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%		33,188.87	829.72	829.72
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