

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/2024-25/0016		Dated 01/04/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 01 /04/2024			
Buyer ASHOK TRADERS BUNDI SHOP NO E-40, INDRA MARKET, BUNDI State : Rajasthan Code : 08 Pincode : 323001 GSTIN : 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N				Despatch Through BRAJESH TRANSPORT		Delivery Station BUNDI			
				Delivery Address					
				Broker DL PANKAJ KUMAR AGARWAL					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	15.00	425.00	12,110.00	5.00	51,467.50
				Total	15	425	Total	51,467.50	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 240.00 257.34 257.34 84.00						Other Charges 838.20 CGST TAX 1,307.65 SGST TAX 1,307.65 Net Amount 54,921.00			
Amount In Words Rupees Fifty Four Thousand Nine Hundred Twenty One 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%	52,306.18	1,307.65	1,307.65	
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