

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/2024-25/3364		Dated 16/09/2024			
		Order No.		Order Date			
		Truck No RJ14GH3701		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /09/2024			
Buyer MADHOLAL MURARI LAL RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL MUNNA THAWARIA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	405.60	7,409.00	5.00	30,050.90
		Total	11	405.600	Total	30,050.90	
Other Charges DALALI MUDDAT MAZDOORI 150.25 150.25 63.80				Other Charges 364.34 CGST TAX 760.38 SGST TAX 760.38 Net Amount 31,936.00			
Amount In Words Rupees Thirty One Thousand Nine Hundred Thirty Six 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%		30,415.20	760.38	760.38
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