

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/2024-25/1738	Dated 14/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
	Despatch Through BRAJESH TRANSPORT	Delivery Station KOTA
Buyer ABDUL SALAM SALIM AKHATAR KOTA 101, near islami school, Chandraghata, Ghantaghar Kota, KOTA State : Rajasthan Code : 08 Pincode : 324006 GSTIN : 08AFJPA0863R1Z2 PAN No. AFJPA0863R	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	342.30	7,001.00	5.00	23,964.42
2	MIRCH MTP KKP	090422	6.00	160.70	7,161.00	5.00	11,507.73
		Total	16	503	Total	35,472.15	

Other Charges

CARTAGE MAZDOORI
288.00 92.80

Other Charges	381.21
CGST TAX	896.32
SGST TAX	896.32
Net Amount	37,646.00

Amount In Words **Rupees Thirty Seven Thousand Six Hundred Forty 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%	35,852.95	896.32	896.32

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