

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/2024-25/3472		Dated 21/09/2024			
		Order No.		Order Date			
		Truck No RJ14GE7245		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /09/2024			
Buyer KIRTI ENTERPRISES SIKAR ROAD 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H		Despatch Through PRADHAN KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	563.10	5,001.00	5.00	28,160.63
2	MIRCH MTP KKP	090422	2.00	73.00	5,181.00	5.00	3,782.13
3	MIRCH MTP KKP	090422	2.00	60.00	5,131.00	5.00	3,078.60
		Total	15	696.100	Total	35,021.36	
Other Charges CARTAGE MAZDOORI BARDANA 555.00 87.00 275.00					Other Charges 916.72 CGST TAX 898.46 SGST TAX 898.46 Net Amount 37,735.00		
Amount In Words Rupees Thirty Seven Thousand Seven Hundred Thirty Five 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
		091030	CGST 2.5%+SGST 2.5%		28,906.43	722.66	722.66
		090422	CGST 2.5%+SGST 2.5%		7,031.93	175.80	175.80

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