

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

Buyer

BHUPENDRA TRADING COMPANY, MANDI

I 15, TRIVENI UDYOG C/O OMPRAKASH,

Sikar Road, Rajdhani Mandi,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08PORPS4293R1Z6

PAN No. PORPS4293R

Invoice No. D/2023-24/8252

Dated 23/03/2024

Order No.

Order Date

Truck No

RJ14GL0105

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /03/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DI Bhupendra Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	49.30	6,101.00	5.00	3,007.79
		Total	2	49.300	Total	3,007.79	

Other Charges

MAZDOORI

11.20

Other Charges 11.27

CGST TAX 75.47

SGST TAX 75.47

Net Amount 3,170.00

Amount In Words Rupees Three Thousand One Hundred Seventy Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	3,018.99	75.47	75.47

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