

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/2024-25/0389		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No RJ14GN0426		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer KALYAN ENTERPRISES SANGANER JATO KA BASS,, PANWALIYA,, SANGANER,, JAIPUR State : Rajasthan Code : 08 Pincode : 303904 GSTIN : 08AWFPJ5735N1Z1 PAN No. AWFPJ5735N		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL GHANSHYAM SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	101.00	3,630.20	6,783.00	5.00	246,236.47
2	MIRCH MTP KKP	090422	18.00	558.10	16,174.00	5.00	90,267.09
3	MIRCH MTP KKP	090422	5.00	187.60	9,913.00	5.00	18,596.79
		Total	124	4,375.900	Total	355,100.35	
Other Charges DALALI MUDDAT MAZDOORI 1775.50 1775.50 843.20				Other Charges 4,393.93 CGST TAX 8,987.36 SGST TAX 8,987.36 Net Amount 377,469.00			
Amount In Words Rupees Three Lakh Seventy Seven Thousand Four Hundred Sixty Nine 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%		359,494.55	8,987.36	8,987.36
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