

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/2024-25/4131	Dated 16/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer BANSAL ENTERPRISES KUCHAMAN CITY MANSORAVAR, COLONY, STATION ROAD, KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M	Despatch Through SHRI RAM GOLDEN	Delivery Station KUCHAMAN CITY
	Delivery Address	
	Broker DL MURARI AGARWAL (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	138.60	19,409.00	5.00	26,900.87
		Total	5	138.600	Total	26,900.87	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
80.00	134.50	134.50	29.00

Other Charges	378.19
CGST TAX	681.97
SGST TAX	681.97
Net Amount	28,643.00

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Forty Three 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%	27,278.87	681.97	681.97

Remarks:

Terms :

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory