

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/2024-25/3876		Dated 09/10/2024			
		Order No.		Order Date			
		Truck No RJ41GA0104		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /10/2024			
Buyer SUSHIL AGARWAL CHOMU State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station CHOUMU			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	140.30	6,111.00	5.00	8,573.73
		Total	5	140.300	Total	8,573.73	
Other Charges MAZDOORI 29.00				Other Charges 29.13 CGST TAX 215.07 SGST TAX 215.07 Net Amount 9,033.00			
Amount In Words Rupees Nine Thousand Thirty 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%		8,602.73	215.07	215.07
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