

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

ADITYA TRADING CO RAJDHANI MANDI

A-65, RAJDHANI MANDI PRANGAN,

SIKAR ROAD,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AADHG1257Q1ZX

PAN No. AADHG1257Q

Invoice No. SL/2024-25/5918

Dated 03/12/2024

Order No.

Order Date

Truck No

RJ14GJ6715

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /12/2024

Despatch Through

Delivery Station

OTHER

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	33.00	1,217.10	10,957.00	5.00	133,357.65
		Total	33	1,217.100	Total	133,357.65	

Other Charges

DALALI MUDDAT MAZDOORI

666.79 666.79 191.40

Other Charges 1,525.21

CGST TAX 3,372.07

SGST TAX 3,372.07

Net Amount 141,627.00

Amount In Words Rupees One Lakh Forty One Thousand Six Hundred Twenty Seven 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%	134,882.63	3,372.07	3,372.07
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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