

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/2024-25/3232		Dated 09/09/2024			
		Order No.		Order Date			
		Truck No RJ41GA3737		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /09/2024			
		Despatch Through		Delivery Station AJMER			
Buyer PRABHU LAL CHANDMAL AJMER AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08ACUPL1934G1ZB PAN No. ACUPL1934G		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	117.00	3,822.20	11,270.00	5.00	430,761.94
		Total	117	3,822.200	Total	430,761.94	
Other Charges DALALI MUDDAT MAZDOORI 2153.81 2153.81 912.60				Other Charges 5,219.96 CGST TAX 10,899.55 SGST TAX 10,899.55 Net Amount 457,781.00			
Amount In Words Rupees Four Lakh Fifty Seven Thousand Seven Hundred Eighty One 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%		435,982.16	10,899.55	10,899.55
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			