

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/2024-25/3969		Dated 11/10/2024			
		Order No.		Order Date			
		Truck No E RIKSAW		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /10/2024			
Buyer RAJU C/O NATHU ARJUN CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station CHOMU			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	66.30	10,957.00	5.00	7,264.49
		Total	2	66.300	Total	7,264.49	
Other Charges DALALI MUDDAT MAZDOORI 36.32 36.32 11.60				Other Charges 84.07 CGST TAX 183.72 SGST TAX 183.72 Net Amount 7,716.00			
Amount In Words Rupees Seven Thousand Seven Hundred Sixteen 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%	7,348.73	183.72	183.72	
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