

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/2024-25/4111	Dated 15/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
Buyer MANOJ CHARAN JHUNJHNU MALISAR JHUNJHUNU State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL CHOWDARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	48.50	6,001.00	5.00	2,910.49
		Total	2	48.500	Total	2,910.49	

Other Charges

CARTAGE MAZDOORI
36.00 11.60

Other Charges	47.61
CGST TAX	73.95
SGST TAX	73.95
Net Amount	3,106.00

Amount In Words **Rupees Three Thousand One Hundred Six 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%	2,958.09	73.95	73.95

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