

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/2024-25/1192	Dated 18/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /05/2024
	Despatch Through J P TRANSPORT	Delivery Station ALWAR
Buyer PUNEET SHARMA ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	50.00	19,305.00	5.00	9,652.50
		Total	2	50	Total	9,652.50	

Other Charges

CARTAGE MAZDOORI
32.00 11.60

Other Charges	43.70
CGST TAX	242.40
SGST TAX	242.40
Net Amount	10,181.00

Amount In Words **Rupees Ten Thousand One 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%	9,696.10	242.40	242.40

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