

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/2024-25/5474	Dated 23/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /11/2024
	Despatch Through PARASAR	Delivery Station SHRI GANGANAGAR
Buyer SHRI RAM TRADERS SHRI GANGANAGAR 10-CHHOTI OLD DHAN MANDI, GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AEXPC5885L1ZK PAN No. AEXPC5885L	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	210.10	9,392.00	5.00	19,732.59
		Total	5	210.100	Total	19,732.59	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
80.00	98.66	98.66	29.00

Other Charges	306.47
CGST TAX	500.97
SGST TAX	500.97
Net Amount	21,041.00

Amount In Words **Rupees Twenty One Thousand Forty 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%	20,038.91	500.97	500.97

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