

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/2024-25/0555		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer MAHESHWARI TRADERS AJMER 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AADPI9382A1ZT PAN No. AADPI9382A		Despatch Through SARASWATI TRANSPORT		Delivery Station AJMER			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	148.10	10,957.00	5.00	16,227.32
		Total	5	148.100	Total	16,227.32	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 80.00 81.14 81.14 29.00				Other Charges 271.74 CGST TAX 412.47 SGST TAX 412.47 Net Amount 17,324.00			
Amount In Words Rupees Seventeen Thousand Three Hundred Twenty Four 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%		16,498.60	412.47	412.47
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