

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/2024-25/1775	Dated 17/06/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /06/2024
	Despatch Through SELF	Delivery Station OTHER
Buyer JUGAL KISHORE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	28.50	13,566.00	5.00	3,866.31
2	DHANIYA	090921	1.00	25.00	9,500.00	5.00	2,375.00
		Total	2	53.500	Total	6,241.31	

Other Charges

MAZDOORI DALALI
11.60 19.33

Other Charges	31.07
CGST TAX	156.81
SGST TAX	156.81
Net Amount	6,586.00

Amount In Words **Rupees Six Thousand Five Hundred Eighty 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%	3,891.44	97.29	97.29
	090921	CGST 2.5%+SGST 2.5%	2,380.80	59.52	59.52

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