

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/2024-25/3147		Dated 05/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /09/2024			
Buyer SUPI FOODS DEI BANSOLI ROAD, DEI State : Rajasthan Code : 08 Pincode : 323802 GSTIN : 08BBLPJ0118H2ZU PAN No. BBLPJ0118H		Despatch Through JOSHI		Delivery Station DAI			
		Delivery Address					
		Broker DL SHEKHAR CHAND JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	40.30	8,600.00	5.00	3,465.80
2	DHANIYA	090921	1.00	38.00	6,400.00	5.00	2,432.00
3	MIRCH MTP KKP	090422	6.00	195.00	14,087.00	5.00	27,469.65
		Total	8	273.300	Total	33,367.45	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI BARDANA 128.00 46.40 166.84 137.35 40.00					Other Charges 518.25 CGST TAX 847.15 SGST TAX 847.15 Net Amount 35,580.00		
Amount In Words Rupees Thirty Five Thousand Five Hundred Eighty 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
		090921	CGST 2.5%+SGST 2.5%		6,010.89	150.27	150.27
		090422	CGST 2.5%+SGST 2.5%		27,875.15	696.88	696.88
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