

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/2024-25/4322	Dated 21/10/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /10/2024
	Despatch Through	Delivery Station RINGUS
Buyer THAKUR C/O SHYAMA RINGUS RINGUS State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	66.50	9,600.00	5.00	6,384.00
2	MIRCH MTP KKP	090422	2.00	78.30	11,479.00	5.00	8,988.06
		Total	4	144.800	Total	15,372.06	

Other Charges

DALALI MUDDAT MAZDOORI
76.86 76.86 23.20

Other Charges	176.48
CGST TAX	388.73
SGST TAX	388.73
Net Amount	16,326.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Twenty 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%	15,548.98	388.73	388.73

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