

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/2024-25/1784	Dated 17/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
	Despatch Through MAYANK TRANSPORT	Delivery Station ACHROL
Buyer RAM PRASAD MANNALAL ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	33.80	23,479.00	5.00	7,935.90
2	DHANIYA	090921	1.00	25.20	11,500.00	5.00	2,898.00
		Total	2	59	Total	10,833.90	

Other Charges

CARTAGE MAZDOORI MUDDAT
32.00 11.60 54.17

Other Charges	97.52
CGST TAX	273.29
SGST TAX	273.29
Net Amount	11,478.00

Amount In Words **Rupees Eleven Thousand Four Hundred Seventy Eight 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%	7,997.38	199.93	199.93
	090921	CGST 2.5%+SGST 2.5%	2,934.29	73.36	73.36

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