

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/2024-25/2462	Dated 27/07/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
Buyer KUMAWAT ENTERPRISES GOVINDGARH NEAR OLD BUS STAND,, GOVINDGARH State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADZPK9508R1Z8 PAN No. ADZPK9508R	Despatch Through NETAJI KI CHAKKI	Delivery Station GOVINDGARH
	Delivery Address	
	Broker DL MALIRAM AGRWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	174.90	15,131.00	5.00	26,464.12
		Total	5	174.900	Total	26,464.12	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
100.00	132.32	132.32	29.00

Other Charges	394.00
CGST TAX	671.44
SGST TAX	671.44
Net Amount	28,201.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred One 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%	26,857.76	671.44	671.44

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