

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/2024-25/1381	Dated 29/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /05/2024
	Despatch Through PAREEK TRANSPORT	Delivery Station SIKAR
Buyer PURANMAL SHARMA SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	132.30	15,444.00	5.00	20,432.41
2	MIRCH MTP KKP	090422	2.00	71.00	9,600.00	5.00	6,816.00
		Total	7	203.300	Total	27,248.41	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
116.00 136.24 136.24 40.60

Other Charges	428.73
CGST TAX	691.93
SGST TAX	691.93
Net Amount	29,061.00

Amount In Words **Rupees Twenty Nine Thousand Sixty 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%	27,677.49	691.93	691.93

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