

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/2024-25/3490		Dated 21/09/2024			
		Order No.		Order Date			
		Truck No 5647		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /09/2024			
Buyer SHRI SHIVAM TRADERS MURLIPURA BADHARANA PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A		Despatch Through SANJU KI CHAAKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL BHAJAN MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	596.60	8,348.00	5.00	49,804.17
		Total	15	596.600	Total	49,804.17	
Other Charges DALALI MUDDAT MAZDOORI 249.02 249.02 87.00				Other Charges 585.37 CGST TAX 1,259.73 SGST TAX 1,259.73 Net Amount 52,909.00			
Amount In Words Rupees Fifty Two Thousand Nine Hundred Nine 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%		50,389.21	1,259.73	1,259.73
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