

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/2024-25/0533	Dated 22/04/2024
	Order No.	Order Date
	Truck No RJ14GF4394	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /04/2024
	Despatch Through	Delivery Station JAIPUR
Buyer RAJESH TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SHEKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	175.60	6,131.00	5.00	10,766.04
		Total	5	175.600	Total	10,766.04	

Other Charges

MAZDOORI

29.00

Other Charges	29.20
CGST TAX	269.88
SGST TAX	269.88
Net Amount	11,335.00

Amount In Words **Rupees Eleven Thousand Three Hundred Thirty Five 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%	10,795.04	269.88	269.88

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