

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/2024-25/0379		Dated 13/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /04/2024	
Buyer GANESH TRADING COMPANY, NEWAI BANK OF BARODA KE SAMNE, JAIPUR ROAD, NEWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AASPT4051C2ZI PAN No. AASPT4051C				Despatch Through SHIVRAJ		Delivery Station NIWAI	
				Delivery Address			
				Broker DL ASHOK JHALANI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	147.60	10,435.00	5.00	15,402.06
2	MIRCH MTP KKP	090422	1.00	30.50	15,653.00	5.00	4,774.17
3	DHANIYA	090921	3.00	70.20	11,000.00	5.00	7,722.00
		Total	9	248.300	Total	27,898.23	
Other Charges CARTAGE MAZDOORI DALALI MUDDAT 138.00 52.20 100.88 139.49					Other Charges 430.33 CGST TAX 708.22 SGST TAX 708.22 Net Amount 29,745.00		
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Forty 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%		20,508.79	512.72	512.72
		090921	CGST 2.5%+SGST 2.5%		7,820.01	195.50	195.50

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