

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

Buyer

ASHU AND CO AJEETGARH

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/6108

Dated 09/12/2024

Order No.

Order Date

Truck No

SELF GADI

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

09 /12/2024

Despatch Through

Delivery Station

AJEETGARH

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	112.00	6,011.00	5.00	6,732.32
		Total	4	112	Total	6,732.32	

Other Charges

MAZDOORI

23.20

Other Charges 22.90

CGST TAX 168.89

SGST TAX 168.89

Net Amount 7,093.00

Amount In Words Rupees Seven Thousand Ninety Three 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%	6,755.52	168.89	168.89

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