

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/2024-25/4764		Dated 05/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 05 /11/2024	
Buyer P D F ENTERPRISES NEEM KA THANA VILLEGE MAL NAGAR, MAL NAGAR, BHUDOLI ROAD, BHUDOLI ROAD, NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AUPPS2117M1Z2 PAN No. AUPPS2117M				Despatch Through RAJDHANI KARGO		Delivery Station NEEM KA THANA	
				Delivery Address			
				Broker DL GHANSHYAM SHARMA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	336.50	10,748.00	5.00	36,167.02
		Total	11	336.500	Total	36,167.02	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 176.00 180.84 180.84 63.80					Other Charges 601.56 CGST TAX 919.21 SGST TAX 919.21 Net Amount 38,607.00		
Amount In Words Rupees Thirty Eight Thousand Six Hundred Seven 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%		36,768.50	919.21	919.21
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