

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/2024-25/5630	Dated 27/11/2024
	Order No.	Order Date
	Truck No MOTER SHYCAL	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /11/2024
	Despatch Through	Delivery Station JAIPUR
Buyer MOLA C/O NATHI KHATIPURA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	55.80	11,479.00	5.00	6,405.28
		Total	2	55.800	Total	6,405.28	

Other Charges

DALALI	MUDDAT	MAZDOORI
32.03	32.03	11.60

Other Charges	75.68
CGST TAX	162.02
SGST TAX	162.02
Net Amount	6,805.00

Amount In Words **Rupees Six Thousand Eight Hundred 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%	6,480.94	162.02	162.02

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory