

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/2024-25/1733	Dated 14/06/2024
	Order No.	Order Date
	Truck No 1182	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
	Despatch Through SHANKAR KI CHAKKI	Delivery Station HINDONE
Buyer PRIYANSHU TRADING CO HINDONE State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL R M BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	133.80	7,001.00	5.00	9,367.34
2	MIRCH MTP KKP	090422	1.00	25.00	5,001.00	5.00	1,250.25
		Total	5	158.800	Total	10,617.59	

Other Charges

CARTAGE MAZDOORI
100.00 29.00

Other Charges	129.09
CGST TAX	268.66
SGST TAX	268.66
Net Amount	11,284.00

Amount In Words **Rupees Eleven Thousand Two Hundred Eighty Four Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	10,746.59	268.66	268.66
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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