

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/2024-25/3006		Dated 30/08/2024			
		Order No.		Order Date			
		Truck No SELF PICKUP		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /08/2024			
Buyer RAMAKANT GENERAL STORE, MANDHAN MANDHANNEEMRANA, NEEMRANA OTHER State : Rajasthan Code : 08 Pincode : 301705 GSTIN : 08ALYPY9732C1Z7 PAN No. ALYPY9732C		Despatch Through		Delivery Station OTHER			
		Delivery Address					
		Broker DL RAMAVTAR GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	399.80	17,218.00	5.00	68,837.56
		Total	11	399.800	Total	68,837.56	
Other Charges DALALI 344.19 MAZDOORI 63.80				Other Charges 408.16 CGST TAX 1,731.14 SGST TAX 1,731.14 Net Amount 72,708.00			
Amount In Words Rupees Seventy Two Thousand Seven Hundred Eight 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%		69,245.55	1,731.14	1,731.14
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