

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/2024-25/0262		Dated 09/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /04/2024			
Buyer RAJENDRA PRASAD KHANIYALAL SAMBHAR A 6, Krishi upaj mandi, SAMBHAR State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08ABOPB1904H1ZX PAN No. ABOPB1904H		Despatch Through NEW GOYAL TRANSPORT		Delivery Station SAMBHAR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	82.30	14,087.00	5.00	11,593.60
2	DHANIYA	090921	4.00	98.20	9,800.00	5.00	9,623.60
		Total	6	180.500	Total	21,217.20	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 96.00 34.80 106.09 57.97					Other Charges 295.20 CGST TAX 537.80 SGST TAX 537.80 Net Amount 22,588.00		
Amount In Words Rupees Twenty Two Thousand Five Hundred Eighty 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%		11,753.14	293.83	293.83
		090921	CGST 2.5%+SGST 2.5%		9,758.92	243.97	243.97

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