

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/2024-25/0362		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No 4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer GOYAL KIRANA STORE KHAIRLI NA, JAWAHAR CJOWK, KHERLI, Alwar, Rajasthan, 321606 Kherli State : Rajasthan Code : 08 Pincode : 321606 GSTIN : 08APYPG7487E1Z5 PAN No. APYPG7487E		Despatch Through SHANKAR KI CHAKKI		Delivery Station KHAIRLI			
		Delivery Address					
		Broker DL RAMAVTAR GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	86.00	15,131.00	5.00	13,012.66
		Total	3	86	Total	13,012.66	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 54.00 65.06 65.06 17.40				Other Charges 201.64 CGST TAX 330.35 SGST TAX 330.35 Net Amount 13,875.00			
Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy 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%		13,214.18	330.35	330.35
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