

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/2024-25/3253		Dated 10/09/2024			
		Order No.		Order Date			
		Truck No RJ41GA2252		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /09/2024			
Buyer PUSHP ENTERPRISES RENWAL KHASRA 1592/176, BIRANI-2, BADHAL, KISHANGARH-RENWAL, Jaipur, RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AAVFP7601H1ZT PAN No. AAVFP7601H		Despatch Through		Delivery Station RENWAL			
		Delivery Address					
		Broker DL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	545.40	8,348.00	5.00	45,529.99
2	MIRCH MTP KKP	090422	9.00	335.30	14,087.00	5.00	47,233.71
3	MIRCH MTP KKP	090422	16.00	497.60	10,957.00	5.00	54,522.03
4	MIRCH MTP KKP	090422	10.00	419.60	15,131.00	5.00	63,489.68
		Total	48	1,797.900	Total	210,775.41	
Other Charges MUDDAT MAZDOORI 1053.88 278.40					Other Charges 1,332.19 CGST TAX 5,302.70 SGST TAX 5,302.70 Net Amount 222,713.00		
Amount In Words Rupees Two Lakh Twenty Two Thousand Seven Hundred Thirteen 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%		212,107.69	5,302.70	5,302.70

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