

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/2024-25/2685		Dated 13/08/2024			
		Order No.		Order Date			
		Truck No RJ14GD1182		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /08/2024			
Buyer BANSAL ENTERPRISES KUCHAMAN CITY MANSORAVAR, COLONY, STATION ROAD, KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M		Despatch Through SAWARIYA CHAKKI		Delivery Station KUCHAMAN CITY			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	424.00	15,653.00	5.00	66,368.72
2	MIRCH MTP KKP	090422	11.00	408.30	12,522.00	5.00	51,127.33
		Total	23	832.300	Total	117,496.05	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 460.00 587.48 587.48 133.40					Other Charges 1,768.73 CGST TAX 2,981.61 SGST TAX 2,981.61 Net Amount 125,228.00		
Amount In Words Rupees One Lakh Twenty Five Thousand Two Hundred Twenty 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%		119,264.41	2,981.61	2,981.61
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