

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/2024-25/0146	Dated 04/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /04/2024
Buyer JUGAL AND CO NEEM KA THANA KAPIL MANDI, NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AAKPA7223R1ZB PAN No. AAKPA7223R	Despatch Through JAIPUR NEEM KA THANA	Delivery Station NEEM KA THANA
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	275.00	9,100.00	5.00	25,025.00
2	MIRCH MTP KKP	090422	5.00	147.10	9,913.00	5.00	14,582.02
3	MIRCH MTP KKP	090422	3.00	99.30	18,366.00	5.00	18,237.44
		Total	19	521.400	Total	57,844.46	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
304.00	110.20	289.23	164.10

Other Charges	867.94
CGST TAX	1,467.80
SGST TAX	1,467.80
Net Amount	61,648.00

Amount In Words **Rupees Sixty One Thousand Six Hundred Forty 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
	090921	CGST 2.5%+SGST 2.5%	25,389.93	634.75	634.75
	090422	CGST 2.5%+SGST 2.5%	33,322.06	833.05	833.05

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