

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/2024-25/4449	Dated 24/10/2024
	Order No.	Order Date
	Truck No RJ14GE8594	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /10/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHRI RADHEY TRADERS SURAJPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : 08ANBPG2657D1ZC PAN No. ANBPG2657D	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	210.40	6,111.00	5.00	12,857.54
2	MIRCH MTP KKP	090422	6.00	222.70	6,131.00	5.00	13,653.74
		Total	13	433.100	Total	26,511.28	

Other Charges

CARTAGE MAZDOORI
494.00 75.40

Other Charges	569.70
CGST TAX	677.01
SGST TAX	677.01
Net Amount	28,435.00

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Thirty Five Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	27,080.68	677.01	677.01
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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