

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/2024-25/2866	Dated 24/08/2024
	Order No.	Order Date
	Truck No SELF MTR CYLE	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /08/2024
	Despatch Through	Delivery Station JAIPUR
Buyer RAMAVTAR VKIA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	48.40	10,435.00	5.00	5,050.54
2	DHANIYA	090921	1.00	38.70	6,500.00	5.00	2,515.50
		Total	2	87.100	Total	7,566.04	

Other Charges

MAZDOORI BARDANA
11.60 40.00

Other Charges	52.08
CGST TAX	190.44
SGST TAX	190.44
Net Amount	7,999.00

Amount In Words **Rupees Seven Thousand Nine Hundred Ninety Nine 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%	5,056.34	126.41	126.41
	090921	CGST 2.5%+SGST 2.5%	2,561.30	64.03	64.03

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