

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/2024-25/4398		Dated 23/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: RJ14GG4809		Dated 23 /10/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer P K T TRADERS D N GALI 108 B, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACMPA7526P1Z3 PAN No. ACMPA7526P		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	25.00	655.60	11,479.00	5.00	75,256.32
		Total	25	655.600	Total	75,256.32	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 475.00 376.28 376.28 145.00					Other Charges 1,372.24 CGST TAX 1,915.72 SGST TAX 1,915.72 Net Amount 80,460.00		
Amount In Words Rupees Eighty Thousand Four Hundred Sixty 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%		76,628.88	1,915.72	1,915.72
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