

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

Buyer

BALAJI ENTERPRISES HINDONE

H1/106, RICCO IND AREA,

HINDONE

State : Rajasthan

Code : 08

Pincode : 322230

GSTIN : 08ANJPG1096J1ZS

PAN No. ANJPG1096J

Invoice No. SL/2024-25/0893

Dated 06/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /05/2024

Despatch Through

SHIV ROAD

Delivery Station

HINDONE

Delivery Address

Eway Bill No. 7614 2589 6819

Broker DL SOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	100.00	2,500.00	10,500.00	5.00	262,500.00
		Total	100	2,500	Total	262,500.00	

Other Charges

CARTAGE MUDDAT MAZDOORI

1200.00 1312.50 580.00

Other Charges 3,092.38

CGST TAX 6,639.81

SGST TAX 6,639.81

Net Amount 278,872.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Eight Hundred Seventy Two 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%	265,592.50	6,639.81	6,639.81

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