

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/2024-25/3565	Dated 25/09/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer BABU LAL JI CHOUMU CHOUMU State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through NETAJI KI CHAKKI	Delivery Station CHOUMU
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	2.00	98.70	5,001.00	5.00	4,935.99
2	MIRCH MTP KKP	090422	5.00	159.60	6,111.00	5.00	9,753.16
3	MIRCH MTP KKP	090422	5.00	119.30	5,141.00	5.00	6,133.21
		Total	12	377.600	Total	20,822.36	

Other Charges

CARTAGE MAZDOORI BARDANA
300.00 69.60 50.00

Other Charges	419.54
CGST TAX	531.05
SGST TAX	531.05
Net Amount	22,304.00

Amount In Words **Rupees Twenty Two Thousand Three Hundred Four 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
	091030	CGST 2.5%+SGST 2.5%	5,047.59	126.19	126.19
	090422	CGST 2.5%+SGST 2.5%	16,194.37	404.86	404.86

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