

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/2024-25/1543	Dated 07/06/2024
	Order No.	Order Date
	Truck No RJ14GK3642	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /06/2024
	Despatch Through RAJVEER PISAI KENDRA	Delivery Station JAIPUR
Buyer SANJAY KIRANA & GENERAL STORE, LALKOTHI Kuber Complex,Shop No.16,Tonk Road,, Opp.Lal Kothi Vegetable JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ACMPK6601R1ZZ PAN No. ACMPK6601R	Delivery Address	
	Broker DL VISHNU GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	46.00	1,011.70	5,111.00	5.00	51,707.99
		Total	46	1,011.700	Total	51,707.99	

Other Charges

CARTAGE MAZDOORI
828.00 266.80

Other Charges	1,094.87
CGST TAX	1,320.07
SGST TAX	1,320.07
Net Amount	55,443.00

Amount In Words **Rupees Fifty Five Thousand Four Hundred Forty Three 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%	52,802.79	1,320.07	1,320.07

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