

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/2024-25/2458	Dated 26/07/2024
	Order No.	Order Date
	Truck No RJ14GF5178	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /07/2024
	Despatch Through	Delivery Station KOTA
Buyer B L INDUSTRIES KOTA KOTA State : Rajasthan Code : 08 Pincode : 324001 GSTIN : 08AFUPB4787Q1ZD PAN No. AFUPB4787Q	Delivery Address	
	Broker DL VISHNU GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	246.00	7,167.00	6,262.00	5.00	448,797.54
		Total	246	7,167	Total	448,797.54	

Other Charges

DALALI MUDDAT MAZDOORI
2243.99 2243.99 1672.80

Other Charges	6,160.54
CGST TAX	11,373.96
SGST TAX	11,373.96
Net Amount	477,706.00

Amount In Words **Rupees Four Lakh Seventy Seven Thousand Seven Hundred Six 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%	454,958.32	11,373.96	11,373.96

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