

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/2024-25/6223	Dated 11/12/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /12/2024
	Despatch Through	Delivery Station OTHER
Buyer DEEPU JI JPR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	25.00	18,783.00	5.00	4,695.75
		Total	1	25	Total	4,695.75	

Other Charges

MAZDOORI

5.80

Other Charges	6.17
CGST TAX	117.54
SGST TAX	117.54
Net Amount	4,937.00

Amount In Words **Rupees Four Thousand Nine Hundred Thirty Seven 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%	4,701.55	117.54	117.54

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