

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/2024-25/5518		Dated 25/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /11/2024	
Buyer BALAJI ENTERPRISES HINDONE H1/106, RICCO IND AREA, HINDONE State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ANJPG1096J1ZS PAN No. ANJPG1096J				Despatch Through SHIV ROAD		Delivery Station HINDONE	
				Delivery Address			
				Broker DL SOHAN JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	473.80	8,348.00	5.00	39,552.82
2	MIRCH MTP KKP	090422	16.00	669.00	8,348.00	5.00	55,848.12
3	MIRCH MTP KKP	090422	8.00	307.50	8,348.00	5.00	25,670.10
		Total	36	1,450.300	Total	121,071.04	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 648.00 605.35 605.35 208.80					Other Charges 2,067.02 CGST TAX 3,078.47 SGST TAX 3,078.47 Net Amount 129,295.00		
Amount In Words Rupees One Lakh Twenty Nine Thousand Two Hundred Ninety Five 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%		123,138.54	3,078.47	3,078.47
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