

## 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

Buyer

N K ENTERPRISES

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AVCPA5767F1ZO

Invoice No. SL/2024-25/5976

Dated 05/12/2024

Order No.

Order Date

Truck No

RJ14GH3701

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /12/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MUNNA THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	78.30	3,444.00	5.00	2,696.65
2	MIRCH MTP KKP	090422	2.00	67.30	4,174.00	5.00	2,809.10
		Total	5	145.600	Total	5,505.75	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
85.00	27.53	27.53	29.00

Other Charges	169.51
CGST TAX	141.87
SGST TAX	141.87
Net Amount	5,959.00

Amount In Words Rupees Five Thousand Nine Hundred Fifty Nine Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	5,674.81	141.87	141.87

## 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