

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/2024-25/6322	Dated 14/12/2024
	Order No.	Order Date
	Truck No GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /12/2024
	Despatch Through UMA TR. KI CHAKKI	Delivery Station KHERLI
Buyer NAKUL TRADING COMPANY KHERLI KHERLI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL S D BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	39.80	5,001.00	5.00	1,990.40
2	MIRCH MTP KKP	090422	1.00	43.50	6,001.00	5.00	2,610.44
		Total	2	83.300	Total	4,600.84	

Other Charges

MAZDOORI

11.60

Other Charges	11.52
CGST TAX	115.32
SGST TAX	115.32
Net Amount	4,843.00

Amount In Words **Rupees Four Thousand Eight 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%	4,612.44	115.32	115.32

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