

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/2024-25/5505	Dated 25/11/2024
	Order No.	Order Date
	Truck No SELF ERIKSAW	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
	Despatch Through	Delivery Station JAIPUR
Buyer RAMAVTAR VKIA JAIPUR 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	2.00	74.60	8,452.00	5.00	6,305.19
2	MIRCH MTP KKP	090422	1.00	54.20	9,392.00	5.00	5,090.46
3	MIRCH MTP KKP	090422	1.00	39.00	9,392.00	5.00	3,662.88
4	DHANIYA	090921	1.00	38.20	6,500.00	5.00	2,483.00
		Total	5	206	Total	17,541.53	

Other Charges

MAZDOORI BARDANA
29.00 40.00

Other Charges	68.93
CGST TAX	440.27
SGST TAX	440.27
Net Amount	18,491.00

Amount In Words **Rupees Eighteen Thousand Four Hundred Ninety One 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%	15,081.73	377.05	377.05
	090921	CGST 2.5%+SGST 2.5%	2,528.80	63.22	63.22

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