

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/2024-25/5804	Dated 30/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /11/2024
	Despatch Through NEW KEKDI	Delivery Station KISHANGARH
Buyer PARAS TRADERS KISHANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	32.50	14,818.00	5.00	4,815.85
2	MIRCH MTP KKP	090422	1.00	27.20	12,731.00	5.00	3,462.83
		Total	2	59.700	Total	8,278.68	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
32.00	41.39	41.39	11.60

Other Charges	126.06
CGST TAX	210.13
SGST TAX	210.13
Net Amount	8,825.00

Amount In Words **Rupees Eight Thousand Eight Hundred Twenty 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%	8,405.06	210.13	210.13

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