

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. D/2023-24/8342	Dated 29/03/2024
	Order No.	Order Date
	Truck No RJ14GL5598	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /03/2024
Buyer N B ENTERPRISES SITAPURA G-696A, SITAPURA INDUSTRIAL AREA, JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AADFN0969L1ZV PAN No. AADFN0969L	Despatch Through KHUD KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DL VISHNU GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	51.00	1,391.80	15,757.00	5.00	219,305.93
		Total	51	1,391.800	Total	219,305.93	

Other Charges

DALALI MUDDAT MAZDOORI
1096.53 1096.53 285.60

Other Charges	2,478.85
CGST TAX	5,544.61
SGST TAX	5,544.61
TCS 0.100 %	233.00
Net Amount	233,107.00

Amount In Words **Rupees Two Lakh Thirty Three Thousand One Hundred Seven Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	221,784.59	5,544.61	5,544.61
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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