

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/2024-25/1085		Dated 15/05/2024			
		Order No.		Order Date			
		Truck No RJ14GN0426		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /05/2024			
Buyer MARUTI KIRANA STORE GHADSANA State : Rajasthan Code : 08 GSTIN : 08AHYPP5084E1ZO PAN No. AHYPP5084E		Despatch Through RATAN KI CHAKKI		Delivery Station GHADSANA			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	120.00	3,442.90	13,566.00	5.00	467,063.81
		Total	120	3,442.900	Total	467,063.81	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 2400.00 2335.32 2335.32 696.00				Other Charges 7,766.67 CGST TAX 11,870.76 SGST TAX 11,870.76 Net Amount 498,572.00			
Amount In Words Rupees Four Lakh Ninety Eight Thousand Five Hundred Seventy Two 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%		474,830.45	11,870.76	11,870.76
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