

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/2024-25/6651	Dated 24/12/2024
	Order No.	Order Date
	Truck No RJ41GA3467	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /12/2024
Buyer RAVI GEAPER C/O JODHARAM ARJUN JOBNER JOBNER State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station JOBNER
	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	474.40	7,618.00	5.00	36,139.79
		Total	11	474.400	Total	36,139.79	

Other Charges

DALALI	MUDDAT	MAZDOORI
180.70	180.70	63.80

Other Charges	424.97
CGST TAX	914.12
SGST TAX	914.12
Net Amount	38,393.00

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Ninety 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%	36,564.99	914.12	914.12

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