

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/2024-25/3366	Dated 16/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /09/2024
	Despatch Through SARASWATI TRANSPORT	Delivery Station AJMER
Buyer KALU TRADING COMPANY AJMER AJMER State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL ABHAY JAIN		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	125.20	10,300.00	5.00	12,895.60
		Total	5	125.200	Total	12,895.60	

Other Charges

CARTAGE	MUDDAT	MAZDOORI
80.00	64.48	29.00

Other Charges	173.94
CGST TAX	326.73
SGST TAX	326.73
Net Amount	13,723.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Twenty 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%	13,069.08	326.73	326.73

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