

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

Buyer

JUGAL AND CO NEEM KA THANA

KAPIL MANDI,

NEEM KA THANA

State : Rajasthan

Code : 08

Pincode : 332713

GSTIN : 08AAKPA7223R1ZB

PAN No. AAKPA7223R

Invoice No. SL/2024-25/4464

Dated 24/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

24 /10/2024

Despatch Through

JAIPUR NEEM KA THANA

Delivery Station

NEEM KA THANA

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	98.80	12,522.00	5.00	12,371.74
		Total	4	98.800	Total	12,371.74	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
64.00	61.86	61.86	23.20

Other Charges	211.12
CGST TAX	314.57
SGST TAX	314.57
Net Amount	13,212.00

Amount In Words Rupees Thirteen Thousand Two Hundred Twelve 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%	12,582.66	314.57	314.57

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