

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/2024-25/1837	Dated 19/06/2024
	Order No.	Order Date
	Truck No GHODA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
	Despatch Through	Delivery Station JAIPUR
Buyer HIMANSHI TRADERS CHANDPOL 202 A, NIRMAN NAGAR, AJMER ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	176.70	7,161.00	5.00	12,653.49
		Total	5	176.700	Total	12,653.49	

Other Charges

MAZDOORI

29.00

Other Charges	29.39
CGST TAX	317.06
SGST TAX	317.06
Net Amount	13,317.00

Amount In Words Rupees Thirteen Thousand Three Hundred Seventeen 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%	12,682.49	317.06	317.06

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