

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/2024-25/3682		Dated 30/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /09/2024			
Buyer BABULAL PAWAN KUMAR SHRI GANGANAGAR PLOT NO.08, , , , SHOP NO 25 INDUSTRIAL AREA SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AANPL9725G1Z9 PAN No. AANPL9725G		Despatch Through KR GOLDEN		Delivery Station SHRI GANGANAGAR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	410.40	5,211.00	5.00	21,385.94
2	MIRCH MTP KKP	090422	19.00	610.80	5,111.00	5.00	31,217.99
3	MIRCH MTP KKP	090422	14.00	452.90	5,311.00	5.00	24,053.52
		Total	48	1,474.100	Total	76,657.45	
Other Charges CARTAGE MAZDOORI 864.00 278.40				Other Charges 1,142.57 CGST TAX 1,944.99 SGST TAX 1,944.99 Net Amount 81,690.00			
Amount In Words Rupees Eighty One Thousand Six Hundred Ninety 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%		77,799.85	1,944.99	1,944.99
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