

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/2024-25/4072	Dated 15/10/2024
	Order No.	Order Date
	Truck No RJ14GE0364	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
	Despatch Through	Delivery Station AJEETGARH
Buyer KAILASH JI AJEETGARH ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	83.20	6,111.00	5.00	5,084.35
		Total	3	83.200	Total	5,084.35	

Other Charges

MAZDOORI

17.40

Other Charges	17.57
CGST TAX	127.54
SGST TAX	127.54
Net Amount	5,357.00

Amount In Words **Rupees Five Thousand Three Hundred Fifty Seven 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%	5,101.75	127.54	127.54
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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