

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 ASHISH TRADERS JHOTWARA State : Rajasthan Code : 08 GSTIN : UnRegistered		Invoice No. SL/2024-25/1910		Dated 24/06/2024			
		Order No.		Order Date			
		Truck No RJ41GA4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /06/2024			
		Despatch Through NETAJI KI CHAKKI		Delivery Station JAIPUR			
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	88.10	7,101.00	5.00	6,255.98
2	MIRCH MTP KKP	090422	4.00	147.60	6,101.00	5.00	9,005.08
		Total	7	235.700	Total	15,261.06	
Other Charges CARTAGE MAZDOORI 154.00 40.60					Other Charges 194.16 CGST TAX 386.39 SGST TAX 386.39 Net Amount 16,228.00		
Amount In Words Rupees Sixteen Thousand Two Hundred Twenty Eight 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%		15,455.66	386.39	386.39
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