

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/2024-25/5554	Dated 26/11/2024
	Order No.	Order Date
	Truck No RH41GA3775	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /11/2024
	Despatch Through	Delivery Station GUDHA
Buyer RADHEYSHYAM SHRIRAM GUDHA State : Rajasthan Code : 08 GSTIN : UnRegistered		
Delivery Address		
Broker DL GHIYA BAJAJ		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	86.30	11,165.00	5.00	9,635.40
		Total	2	86.300	Total	9,635.40	

Other Charges

DALALI MUDDAT MAZDOORI
48.18 48.18 11.60

Other Charges	108.44
CGST TAX	243.58
SGST TAX	243.58
Net Amount	10,231.00

Amount In Words **Rupees Ten Thousand Two Hundred Thirty One 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%	9,743.36	243.58	243.58

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