

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/2024-25/5303	Dated 20/11/2024
	Order No.	Order Date
	Truck No RJ14GP6192	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /11/2024
Buyer G.R. ENTERPRISES 18Jaipur, VIJAY NAGAR,JODLA POWER HOUSE,Sikar Road JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PPCPS3169L1ZY PAN No. PPCPS3169L	Despatch Through GOYAL CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DL GHANSHYAM SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	249.60	10,100.00	5.00	25,209.60
		Total	5	249.600	Total	25,209.60	

Other Charges

CARTAGE	MUDDAT	MAZDOORI
100.00	126.05	29.00

Other Charges	255.16
CGST TAX	636.62
SGST TAX	636.62
Net Amount	26,738.00

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Thirty 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%	25,464.65	636.62	636.62

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