

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/2024-25/3002		Dated 29/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /08/2024			
Buyer BHAVI TRADING ALWAR 2/215,SWB,00,NEAR JAIN TEMPLE,KALAKUWA ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AMJPR5664C1ZS PAN No. AMJPR5664C		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Delivery Address					
		Broker DL GHANSHYAM DAS AGARWAL (FUFA)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	311.90	12,731.00	5.00	39,707.99
		Total	11	311.900	Total	39,707.99	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 176.00 198.54 198.54 63.80				Other Charges 636.77 CGST TAX 1,008.62 SGST TAX 1,008.62 Net Amount 42,362.00			
Amount In Words Rupees Forty Two Thousand Three Hundred Sixty Two 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%		40,344.87	1,008.62	1,008.62
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