

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/2024-25/2042	Dated 02/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
	Despatch Through RAJ ROADLINES	Delivery Station TARANAGAR
Buyer S S SHEKHAWAT TARANAGAR ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL MARUTI BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	73.20	13,566.00	5.00	9,930.31
2	DHANIYA	090921	3.00	121.40	8,000.00	5.00	9,712.00
		Total	5	194.600	Total	19,642.31	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
80.00	29.00	98.21	49.65

Other Charges	256.73
CGST TAX	497.48
SGST TAX	497.48
Net Amount	20,894.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Ninety Four 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%	10,073.21	251.83	251.83
	090921	CGST 2.5%+SGST 2.5%	9,825.96	245.65	245.65

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