

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

HIMANSHI TRADERS CHANDPOL

202 A, NIRMAN NAGAR, AJMER ROAD,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302019

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Invoice No. SL/2024-25/4698

Dated 05/11/2024

Order No.

Order Date

Truck No

GHODA

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /11/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	60.00	7,131.00	5.00	4,278.60
		Total	3	60	Total	4,278.60	

Other Charges

MAZDOORI

17.40

Other Charges 17.60

CGST TAX 107.40

SGST TAX 107.40

Net Amount 4,511.00

Amount In Words Rupees Four Thousand Five Hundred Eleven Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	4,296.00	107.40	107.40
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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