

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/2024-25/2751		Dated 16/08/2024			
		Order No.		Order Date			
		Truck No RJ14GH9269		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /08/2024			
Buyer PIYUSH PROVISION STORE TONK C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		Despatch Through SAWARIYA CHAKKI		Delivery Station TONK			
		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	123.40	12,000.00	5.00	14,808.00
		Total	3	123.400	Total	14,808.00	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 60.00 74.04 74.04 17.40					Other Charges 225.32 CGST TAX 375.84 SGST TAX 375.84 Net Amount 15,785.00		
Amount In Words Rupees Fifteen Thousand Seven Hundred Eighty Five 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%		15,033.48	375.84	375.84
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