

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/2024-25/6297		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No SELF		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 13 /12/2024			
Buyer SALMAN JI JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through		Delivery Station OTHER			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	80.00	8,348.00	5.00	6,678.40
		Total	2	80	Total	6,678.40	
Other Charges DALALI 33.39 MAZDOORI 11.60				Other Charges 45.44 CGST TAX 168.08 SGST TAX 168.08 Net Amount 7,060.00			
Amount In Words Rupees Seven Thousand Sixty 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%	6,723.39	168.08	168.08	
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