

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/2024-25/2850	Dated 23/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
	Despatch Through BAYANA BHARATPUR	Delivery Station MANDAWAR
Buyer DIVYA KHANDELWAL MANDAWAR MANDAWAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MALIRAM AGRWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	30.00	6,001.00	5.00	1,800.30
		Total	1	30	Total	1,800.30	

Other Charges

CARTAGE MAZDOORI
18.00 5.80

Other Charges	23.50
CGST TAX	45.60
SGST TAX	45.60
Net Amount	1,915.00

Amount In Words **Rupees One Thousand Nine Hundred Fifteen 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%	1,824.10	45.60	45.60

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