

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/2024-25/1687	Dated 13/06/2024
	Order No.	Order Date
	Truck No GHODAGADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /06/2024
	Despatch Through	Delivery Station JAIPUR
Buyer HIMANSHI TRADERS CHANDPOL 202 A, NIRMAN NAGAR, AJMER ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	146.40	8,161.00	5.00	11,947.70
2	MIRCH MTP KKP	090422	4.00	139.90	8,181.00	5.00	11,445.22
		Total	9	286.300	Total	23,392.92	

Other Charges

MAZDOORI

52.20

Other Charges	51.82
CGST TAX	586.13
SGST TAX	586.13
Net Amount	24,617.00

Amount In Words **Rupees Twenty Four Thousand Six Hundred Seventeen 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%	23,445.12	586.13	586.13

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