

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/2024-25/4286		Dated 19/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /10/2024			
Buyer SATISH CHAND MAHESH CHAND DEEG DEEG State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through MARUTI		Delivery Station DEEG			
		Delivery Address					
		Broker DL ANIL RAWAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	3.00	150.60	13,809.00	5.00	20,796.35
		Total	3	150.600	Total	20,796.35	
Other Charges CARTAGE MUDDAT MAZDOORI 48.00 103.98 17.40					Other Charges 169.37 CGST TAX 524.14 SGST TAX 524.14 Net Amount 22,014.00		
Amount In Words Rupees Twenty Two Thousand Fourteen 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
		09042110	CGST 2.5%+SGST 2.5%		20,965.73	524.14	524.14
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