

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

Buyer

NAMAN TRADERS DEEG

DEEG

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1188

Dated 18/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /05/2024

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	MIRCH MTP KKP	090422	8.00	312.40	7,511.00	5.00	23,464.36
		Total	8	312.400	Total	23,464.36	

Other Charges

CARTAGE MAZDOORI

144.00 46.40

Other Charges 190.90

CGST TAX 591.37

SGST TAX 591.37

Net Amount 24,838.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Thirty Eight Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	23,654.76	591.37	591.37
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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