

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. D/2023-24/8363		Dated 30/03/2024			
		Order No.		Order Date			
		Truck No RJ14GD2770		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /03/2024			
Buyer KIRTI ENTERPRISES SIKAR ROAD 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	229.10	5,001.00	5.00	11,457.29
		Total	7	229.100	Total	11,457.29	
Other Charges MAZDOORI 39.20				Other Charges 38.89 CGST TAX 287.41 SGST TAX 287.41 Net Amount 12,071.00			
Amount In Words Rupees Twelve Thousand Seventy One 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%		11,496.49	287.41	287.41
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