

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/2024-25/0147	Dated 04/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /04/2024
Buyer PARAS TRADERS KISHANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through NEW KEKDI	Delivery Station KISHANGARH
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	98.40	7,305.00	5.00	7,188.12
2	MIRCH MTP KKP	090422	3.00	81.80	10,435.00	5.00	8,535.83
3	DHANIYA	090921	2.00	80.60	8,600.00	5.00	6,931.60
		Total	8	260.800	Total	22,655.55	

Other Charges

CARTAGE	MAZDOORI	DALALI	MUDDAT
128.00	46.40	78.62	113.28

Other Charges	366.35
CGST TAX	575.55
SGST TAX	575.55
Net Amount	24,173.00

Amount In Words **Rupees Twenty Four Thousand One Hundred Seventy Three 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%	16,011.99	400.30	400.30
	090921	CGST 2.5%+SGST 2.5%	7,009.86	175.25	175.25

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