

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/2024-25/5875	Dated 03/12/2024
	Order No.	Order Date
	Truck No GHODA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /12/2024
	Despatch Through	Delivery Station JAIPUR
Buyer R D UDHYOG, CHANDPOLE GROUND FLOOR, G-8, TRIVENI TOWER, UNIARA RAOJI KA RASTA, CHANDPOLE, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGYPG4916D2Z5 PAN No. AGYPG4916D	Delivery Address	
	Broker DL SHEKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	106.50	6,131.00	5.00	6,529.52
2	MIRCH MTP KKP	090422	3.00	83.80	6,141.00	5.00	5,146.16
		Total	6	190.300	Total	11,675.68	

Other Charges

MAZDOORI

34.80

Other Charges	34.80
CGST TAX	292.76
SGST TAX	292.76
Net Amount	12,296.00

Amount In Words **Rupees Twelve Thousand Two Hundred Ninety Six 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%	11,710.48	292.76	292.76

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