

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

G S TRADERS RAJDHANI MANDI

A-7, RAJDHANI MANDI YARD, SIKAR
ROAD,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302039

GSTIN : 08AAIFG3832A1ZS

PAN No. AAIFG3832A

Invoice No. D/2023-24/8344

Dated 29/03/2024

Order No.

Order Date

Truck No

RJ14GL5647

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /03/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	91.00	3,590.80	6,783.00	5.00	243,563.96
2	MIRCH MTP KKP	090422	49.00	2,013.60	6,783.00	5.00	136,582.49
3	MIRCH MTP KKP	090422	9.00	355.20	6,783.00	5.00	24,093.22
		Total	149	5,959.600	Total	404,239.67	

Other Charges

CARTAGE MAZDOORI

3278.00 834.40

Other Charges 4,112.73

CGST TAX 10,208.80

SGST TAX 10,208.80

Net Amount 428,770.00

Amount In Words Rupees Four Lakh Twenty Eight Thousand Seven Hundred Seventy 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%	408,352.07	10,208.80	10,208.80
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