

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/2024-25/0115	Dated 03/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /04/2024
Buyer CHAGANLAL DWARKA LAL BUNDI 01, PURANI DHAN MANDI, BUNDI State : Rajasthan Code : 08 Pincode : 323001 GSTIN : 08ABPPB2602P2ZH PAN No. ABPPB2602P	Despatch Through BRAJESH TRANSPORT	Delivery Station BUNDI
	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	205.30	9,913.00	5.00	20,351.39
		Total	7	205.300	Total	20,351.39	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
112.00	101.76	101.76	40.60

Other Charges	356.23
CGST TAX	517.69
SGST TAX	517.69
Net Amount	21,743.00

Amount In Words **Rupees Twenty One Thousand Seven Hundred Forty Three 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%	20,707.51	517.69	517.69
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