

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/2024-25/0094	Dated 03/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /04/2024
	Despatch Through VINAYAK FRIEGHT	Delivery Station SIKAR
Buyer RONAK SHARMA SIKAR .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL KISHAN JI (OMJI MODI)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	222.10	6,001.00	5.00	13,328.22
		Total	6	222.100	Total	13,328.22	

Other Charges

CARTAGE MAZDOORI
108.00 34.80

Other Charges	143.22
CGST TAX	336.78
SGST TAX	336.78
Net Amount	14,145.00

Amount In Words **Rupees Fourteen Thousand One Hundred Forty Five 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%	13,471.02	336.78	336.78
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