

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/2024-25/1464	Dated 04/06/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /06/2024
	Despatch Through	Delivery Station JAIPUR
Buyer ANSHUMAN ENTERPRISES JAIPUR NEAR GOVT SCHOOL ,JAIRAMPURA JAIPUR State : Rajasthan Code : 08 GSTIN : 08NHKPS9383G1Z8 PAN No. NHKPS9383G	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	97.80	13,044.00	5.00	12,757.03
2	MIRCH MTP KKP	090422	3.00	77.00	10,435.00	5.00	8,034.95
3	MIRCH MTP KKP	090422	1.00	43.30	16,696.00	5.00	7,229.37
		Total	7	218.100	Total	28,021.35	

Other Charges

MAZDOORI

40.60

Other Charges	40.55
CGST TAX	701.55
SGST TAX	701.55
Net Amount	29,465.00

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Sixty 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%	28,061.95	701.55	701.55
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