

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/2024-25/5362		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No RJ23GC5406		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /11/2024			
Buyer PANSARI TRADING COMPANY KHANDELA UDAIPURWATI ROAD, KHANDELA State : Rajasthan Code : 08 Pincode : 332709 GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N		Despatch Through		Delivery Station KHANDELA			
		Delivery Address					
		Broker DL GUMAN SINGH JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	139.40	7,111.00	5.00	9,912.73
		Total	5	139.400	Total	9,912.73	
Other Charges MAZDOORI 29.00				Other Charges 29.19 CGST TAX 248.54 SGST TAX 248.54 Net Amount 10,439.00			
Amount In Words Rupees Ten Thousand Four Hundred Thirty Nine 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%		9,941.73	248.54	248.54
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