

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

GOYAL TRADERS HINDON

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/2905

Dated 26/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /08/2024

Despatch Through

SHIV ROAD

Delivery Station

HINDONE

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	175.00	6,001.00	5.00	10,501.75
		Total	7	175	Total	10,501.75	

Other Charges

MAZDOORI

40.60

Other Charges 40.13

CGST TAX 263.56

SGST TAX 263.56

Net Amount 11,069.00

Amount In Words Rupees Eleven Thousand Sixty Nine 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%	10,542.35	263.56	263.56

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