

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/2024-25/6440	Dated 17/12/2024
	Order No.	Order Date
	Truck No RJ41GA2252	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /12/2024
	Despatch Through	Delivery Station RINGUS
Buyer ANIL C/O SHYAMA RINGUS RINGUS State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	172.00	7,618.00	5.00	13,102.96
		Total	6	172	Total	13,102.96	

Other Charges

DALALI	MUDDAT	MAZDOORI
65.51	65.51	34.80

Other Charges	165.60
CGST TAX	331.72
SGST TAX	331.72
Net Amount	13,932.00

Amount In Words **Rupees Thirteen Thousand Nine Hundred Thirty Two 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%	13,268.78	331.72	331.72

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