

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/2024-25/1666		Dated 12/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /06/2024			
Buyer JUGAL AND CO NEEM KA THANA KAPIL MANDI, NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AAKPA7223R1ZB PAN No. AAKPA7223R		Despatch Through JAIPUR NEEM KA THANA		Delivery Station NEEM KA THANA			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	57.70	19,513.00	5.00	11,259.00
2	MIRCH MTP KKP	090422	5.00	123.30	13,774.00	5.00	16,983.34
3	DHANIYA	090921	5.00	125.40	9,500.00	5.00	11,913.00
		Total	12	306.400	Total	40,155.34	
Other Charges CARTAGE MAZDOORI DALALI MUDDAT 192.00 69.60 141.22 200.79					Other Charges 603.72 CGST TAX 1,018.97 SGST TAX 1,018.97 Net Amount 42,797.00		
Amount In Words Rupees Forty Two Thousand Seven Hundred Ninety Seven 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%		28,677.38	716.93	716.93
		090921	CGST 2.5%+SGST 2.5%		12,081.57	302.04	302.04
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