

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/2024-25/2463	Dated 27/07/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
	Despatch Through KALYAN JI KI CHAKKI	Delivery Station SHRI MADHOPUR
Buyer RITU MISHTAN BHANDAR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	39.20	19,524.00	5.00	7,653.41
		Total	1	39.200	Total	7,653.41	

Other Charges

CARTAGE MAZDOORI
30.00 5.80

Other Charges	36.13
CGST TAX	192.23
SGST TAX	192.23
Net Amount	8,074.00

Amount In Words **Rupees Eight Thousand Seventy Four 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%	7,689.21	192.23	192.23
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