

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/2024-25/0295		Dated 10/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /04/2024	
Buyer NAGPAL TRADING CO. HANUMANGARH GUR MANDI, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ACXPK0149D1ZI PAN No. ACXPK0149D				Despatch Through MMTC TRANSPORT		Delivery Station HANUMANGARH	
				Delivery Address			
				Broker DL PANKAJ KUMAR AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	384.30	10,435.00	5.00	40,101.71
2	MIRCH MTP KKP	090422	5.00	146.00	11,479.00	5.00	16,759.34
		Total	18	530.300	Total	56,861.05	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 288.00 284.31 284.31 104.40					Other Charges 960.85 CGST TAX 1,445.55 SGST TAX 1,445.55 Net Amount 60,713.00		
Amount In Words Rupees Sixty Thousand Seven Hundred Thirteen 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%		57,822.07	1,445.55	1,445.55
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