

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

LALIT CHAY COMPANY TARANAGAR

TARANAGAR,

TARANAGAR

State : Rajasthan

Code : 08

Pincode : 331304

GSTIN : 08AOOPS2428A1ZY

PAN No. AOOPS2428A

Invoice No. SL/2024-25/1786

Dated 17/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /06/2024

Despatch Through

CHETAN TRANSPORT

Delivery Station

TARANAGAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	316.70	8,348.00	5.00	26,438.12
		Total	11	316.700	Total	26,438.12	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
198.00	132.19	132.19	63.80

Other Charges	526.66
CGST TAX	674.11
SGST TAX	674.11
Net Amount	28,313.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Thirteen 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%	26,964.30	674.11	674.11
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