

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/2024-25/2051	Dated 03/07/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /07/2024
	Despatch Through NETAJI KI CHAKKI	Delivery Station SHIVDASPURA
Buyer MODI KIRANA STORE SHIVDASPURA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	164.50	15,653.00	5.00	25,749.19
		Total	6	164.500	Total	25,749.19	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
120.00	128.75	128.75	34.80

Other Charges	412.73
CGST TAX	654.04
SGST TAX	654.04
Net Amount	27,470.00

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Seventy 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%	26,161.49	654.04	654.04

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