

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/2024-25/0760	Dated 30/04/2024
	Order No.	Order Date
	Truck No 4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /04/2024
Buyer VIJAYLAXMI GRAMODHYOG SANSTAN CHOKERWADA NEAR OLD POST OFFICE, SABJI MANDI BHUSAWAR State : Rajasthan Code : 08 Pincode : 321406 GSTIN : 08APFPK4797J1ZA PAN No. APFPK4797J	Despatch Through SHANKAR KI CHAKKI	Delivery Station CHOKERWADA
	Delivery Address	
	Broker DL SOHAN JI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	17.00	664.60	5,801.00	5.00	38,553.45
2	MIRCH MTP KKP	090422	4.00	139.40	5,601.00	5.00	7,807.79
		Total	21	804	Total	46,361.24	

Other Charges

CARTAGE MAZDOORI
420.00 121.80

Other Charges	541.62
CGST TAX	1,172.57
SGST TAX	1,172.57
Net Amount	49,248.00

Amount In Words **Rupees Forty Nine Thousand Two Hundred Forty Eight 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%	46,903.04	1,172.57	1,172.57

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