

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

SHRI SHYAM TRADING CO. HANUMANGARH (NEW)

GUR MANDIHanumangarh, MAIN BAZAR

HANUMANGARH

State : Rajasthan

Code : 08

Pincode : 335513

GSTIN : 08AIXPJ5681M1Z8

PAN No. AIXPJ5681M

Invoice No. SL/2024-25/5736

Dated 29/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /11/2024

Despatch Through

VINAY

Delivery Station

HANUMANGARH

Delivery Address

Broker DL BALAJI BROKER AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	407.70	6,711.00	5.00	27,360.75
		Total	11	407.700	Total	27,360.75	

Other Charges

CARTAGE MAZDOORI

198.00 63.80

Other Charges 262.13

CGST TAX 690.56

SGST TAX 690.56

Net Amount 29,004.00

Amount In Words Rupees Twenty Nine Thousand Four 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%	27,622.55	690.56	690.56

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