

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/2024-25/5118		Dated 15/11/2024			
		Order No.		Order Date			
		Truck No PB03BF7076		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /11/2024			
		Despatch Through		Delivery Station NOHAR			
Buyer SHYAM SUNDER SURENDRA KUMAR NOHAR State : Rajasthan Code : 08 GSTIN : 08AMIPK7255P1ZA		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	22.00	747.80	6,111.00	5.00	45,698.06
		Total	22	747.800	Total	45,698.06	
Other Charges MAZDOORI 171.60				Other Charges 171.46 CGST TAX 1,146.74 SGST TAX 1,146.74 Net Amount 48,163.00			
Amount In Words Rupees Forty Eight Thousand One Hundred Sixty Three 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%		45,869.66	1,146.74	1,146.74
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