

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/2024-25/5095	Dated 14/11/2024
	Order No.	Order Date
	Truck No 1182	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
	Despatch Through SHANKAR KI CHAKKI	Delivery Station SIKAR
Buyer KABRA FLOUR MILL SIKAR JATIYA BAZAR, INFRONT OF DIWAN MARKET, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AJRPB0964A1ZH PAN No. AJRPB0964A	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	244.30	10,852.00	5.00	26,511.44
2	MIRCH MTP KKP	090422	10.00	279.70	9,392.00	5.00	26,269.42
		Total	16	524	Total	52,780.86	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
320.00	263.91	263.91	92.80

Other Charges	941.08
CGST TAX	1,343.03
SGST TAX	1,343.03
Net Amount	56,408.00

Amount In Words **Rupees Fifty Six Thousand Four Hundred 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%	53,721.48	1,343.03	1,343.03

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