

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/2024-25/5020	Dated 12/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /11/2024
	Despatch Through VINAYAK FRIEGHT	Delivery Station SIKAR
Buyer PUROHIT TRADING CO SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL DEVKI CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.00	19,618.00	5.00	10,986.08
		Total	2	56	Total	10,986.08	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
32.00	54.93	54.93	11.60

Other Charges	153.94
CGST TAX	278.49
SGST TAX	278.49
Net Amount	11,697.00

Amount In Words **Rupees Eleven Thousand Six Hundred Ninety Seven 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%	11,139.54	278.49	278.49

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