

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/2024-25/1476	Dated 04/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /06/2024
	Despatch Through MANGAL	Delivery Station GUDHAKHOR JI
Buyer RAMESH YOGI GUDHA CHAND JI ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SURENDRA VISHNU	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	50.80	8,001.00	5.00	4,064.51
		Total	2	50.800	Total	4,064.51	

Other Charges

CARTAGE MAZDOORI
36.00 11.60

Other Charges	47.89
CGST TAX	102.80
SGST TAX	102.80
Net Amount	4,318.00

Amount In Words **Rupees Four Thousand Three Hundred Eighteen 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%	4,112.11	102.80	102.80

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