

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

AGARWAL KIRANA STORE RENWAL

GARH BAZAR

RENWAL

State : Rajasthan

Code : 08

Pincode : 303603

GSTIN : 08ASDPG3778N1Z7

PAN No. ASDPG3778N

Invoice No. SL/2024-25/3547

Dated 24/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

24 /09/2024

Despatch Through

AGARSAIN

Delivery Station

RENWAL

Delivery Address

Broker DL BASANT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	3.00	150.60	14,285.00	5.00	21,513.21
		Total	3	150.600	Total	21,513.21	

Other Charges

CARTAGE MUDDAT MAZDOORI
48.00 107.57 17.40

Other Charges 172.49

CGST TAX 542.15

SGST TAX 542.15

Net Amount 22,770.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Seventy Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	21,686.18	542.15	542.15
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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