

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/2024-25/5839	Dated 02/12/2024
	Order No.	Order Date
	Truck No RJ41GA2252	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /12/2024
	Despatch Through	Delivery Station KHANDELA
Buyer BRIJESH C/O SHYAM SUBHASH KHANDELA KHANDELA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	242.10	4,696.00	5.00	11,369.02
2	MIRCH MTP KKP	090422	5.00	126.80	6,262.00	5.00	7,940.22
3	MIRCH MTP KKP	090422	5.00	186.70	6,262.00	5.00	11,691.15
		Total	20	555.600	Total	31,000.39	

Other Charges

DALALI MUDDAT MAZDOORI
155.01 155.01 116.00

Other Charges	426.27
CGST TAX	785.67
SGST TAX	785.67
Net Amount	32,998.00

Amount In Words **Rupees Thirty Two Thousand Nine Hundred Ninety 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%	31,426.41	785.67	785.67

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