

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/2024-25/2450	Dated 26/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /07/2024
	Despatch Through JAIPUR BANSUR TR	Delivery Station KOTPUTLI
Buyer KAPIL KIRANA STORE KOTPUTLI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL GIRVER GUPTA		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	81.80	6,161.00	5.00	5,039.70
		Total	2	81.800	Total	5,039.70	

Other Charges

CARTAGE MAZDOORI
36.00 11.60

Other Charges	47.94
CGST TAX	127.18
SGST TAX	127.18
Net Amount	5,342.00

Amount In Words **Rupees Five Thousand Three Hundred Forty Two 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%	5,087.30	127.18	127.18

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