

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/2024-25/0376	Dated 13/04/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /04/2024
	Despatch Through	Delivery Station HALENA
Buyer SHUBHAM TRADING CO. HALENA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL R S BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	119.50	6,101.00	5.00	7,290.70
2	MIRCH MTP KKP	090422	1.00	37.80	5,161.00	5.00	1,950.86
		Total	5	157.300	Total	9,241.56	

Other Charges

CARTAGE MAZDOORI
110.00 29.00

Other Charges	139.40
CGST TAX	234.52
SGST TAX	234.52
Net Amount	9,850.00

Amount In Words **Rupees Nine Thousand Eight Hundred Fifty Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	9,380.56	234.52	234.52
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