

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/2024-25/0048	Dated 01/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /04/2024
	Despatch Through JAI DURGA TRANSPORT	Delivery Station AJEETGARH
Buyer KAILASH JI AJEETGARH ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	79.50	6,071.00	5.00	4,826.45
2	MIRCH MTP KKP	090422	2.00	66.20	6,111.00	5.00	4,045.48
		Total	4	145.700	Total	8,871.93	

Other Charges

CARTAGE MAZDOORI
72.00 22.40

Other Charges	94.75
CGST TAX	224.16
SGST TAX	224.16
Net Amount	9,415.00

Amount In Words **Rupees Nine Thousand Four Hundred Fifteen 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%	8,966.33	224.16	224.16

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory