

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/2024-25/3657		Dated 30/09/2024			
		Order No.		Order Date			
		Truck No RJ05GA4927		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /09/2024			
		Despatch Through		Delivery Station OTHER			
Buyer ADITYA TRADING CO RAJDHANI MANDI A-65, RAJDHANI MANDI PRANGAN, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q		Delivery Address					
		Broker DL MUNNA THAWARIA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	18.00	557.50	6,783.00	5.00	37,815.23
		Total	18	557.500	Total	37,815.23	
Other Charges DALALI MUDDAT MAZDOORI 189.08 189.08 104.40					Other Charges 482.89 CGST TAX 957.44 SGST TAX 957.44 Net Amount 40,213.00		
Amount In Words Rupees Forty Thousand Two Hundred Thirteen 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%		38,297.79	957.44	957.44
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