

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/2024-25/1084		Dated 15/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /05/2024			
Buyer MARUTI SUPER STORE RATANGARH ASHOK STAMBH BHUWALKA SHIVALY KE PASS ,WARD NO 22,SHOP NO 4 RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08DOPPK9970D1ZB PAN No. DOPPK9970D		Despatch Through RATAN KI CHAKKI		Delivery Station RATANGARH			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	80.00	2,290.60	13,566.00	5.00	310,742.80
		Total	80	2,290.600	Total	310,742.80	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1600.00 1553.71 1553.71 464.00				Other Charges 5,171.48 CGST TAX 7,897.86 SGST TAX 7,897.86 Net Amount 331,710.00			
Amount In Words Rupees Three Lakh Thirty One Thousand Seven Hundred Ten 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%		315,914.22	7,897.86	7,897.86
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