

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/2024-25/2002		Dated 01/07/2024			
		Order No.		Order Date			
		Truck No RJ14GL5647		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /07/2024			
Buyer SHRI RADHA RANI TRADERS MURLIPURA PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D		Despatch Through SHYAM JI KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	333.60	6,161.00	5.00	20,553.10
		Total	10	333.600	Total	20,553.10	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 220.00 102.77 102.77 58.00				Other Charges 483.06 CGST TAX 525.92 SGST TAX 525.92 Net Amount 22,088.00			
Amount In Words Rupees Twenty Two Thousand Eighty Eight 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%		21,036.64	525.92	525.92
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