

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/2024-25/4784		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No RJ29GB0274		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer DEV TRADING CO NADBAI Opposite SBBJ Bank, Katra Bazar, NADBAI State : Rajasthan Code : 08 Pincode : 321602 GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E		Despatch Through **PARTY-SELF-RECD**		Delivery Station NADBAI			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	22.00	545.00	6,171.00	5.00	33,631.95
		Total	22	545	Total	33,631.95	
Other Charges MAZDOORI 127.60				Other Charges 128.07 CGST TAX 843.99 SGST TAX 843.99 Net Amount 35,448.00			
Amount In Words Rupees Thirty Five Thousand Four Hundred Forty 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%		33,759.55	843.99	843.99
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