

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/2024-25/2307		Dated 17/07/2024			
		Order No.		Order Date			
		Truck No RJ41GA2252		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /07/2024			
Buyer P D F ENTERPRISES NEEM KA THANA VILLEGE MAL NAGAR, MAL NAGAR, BHUDOLI ROAD, BHUDOLI ROAD, NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AUPPS2117M1Z2 PAN No. AUPPS2117M		Despatch Through KHUD KI CHAKKI		Delivery Station NEEM KA THANA			
		Delivery Address					
		Broker DL GHANSHYAM SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	497.70	9,300.00	5.00	46,286.10
2	MIRCH MTP KKP	090422	31.00	1,035.80	14,713.00	5.00	152,397.25
		Total	51	1,533.500	Total	198,683.35	
Other Charges DALALI MUDDAT MAZDOORI 761.99 993.42 295.80					Other Charges 2,050.91 CGST TAX 5,018.37 SGST TAX 5,018.37 Net Amount 210,771.00		
Amount In Words Rupees Two Lakh Ten Thousand Seven Hundred Seventy One 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%		200,734.56	5,018.37	5,018.37
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