

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/2024-25/6088		Dated 07/12/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 07 /12/2024			
Buyer SHYAM LAL C/O SHYAM LAL RAM LAL MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through Gloab		Delivery Station MAKRANA			
				Delivery Address					
				Broker DL RAM BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	10.00	279.80	10,435.00	5.00	29,197.13
				Total	10	279.800	Total	29,197.13	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 160.00 145.99 145.99 58.00						Other Charges 509.51 CGST TAX 742.68 SGST TAX 742.68 Net Amount 31,192.00			
Amount In Words Rupees Thirty One Thousand One Hundred Ninety Two 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%	29,707.11	742.68	742.68	
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