

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/2024-25/4737	Dated 05/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /11/2024
	Despatch Through JAGDAMBA MEHTA	Delivery Station NOHAR
Buyer ARUN TRADING COM NOHAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL BHAJAN MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	140.70	6,171.00	5.00	8,682.60
		Total	5	140.700	Total	8,682.60	

Other Charges

CARTAGE MAZDOORI
90.00 29.00

Other Charges	119.32
CGST TAX	220.04
SGST TAX	220.04
Net Amount	9,242.00

Amount In Words **Rupees Nine Thousand Two Hundred Forty 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%	8,801.60	220.04	220.04

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