

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/2024-25/2296		Dated 17/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /07/2024	
Buyer ANMOL TRADING COMPANY SHRIGANGANAGA NOHRA NO.95, OLD DHAN MANDI, SRI GANGANAGAR, Sri Ganganagar, SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AKXPG3114C1ZC PAN No. AKXPG3114C				Despatch Through MMTC TRANSPORT		Delivery Station SHRI GANGANAGAR	
				Delivery Address			
				Broker DL PANKAJ KUMAR AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	81.00	2,971.40	6,262.00	5.00	186,069.07
		Total	81	2,971.400	Total	186,069.07	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1296.00 930.35 930.35 469.80					Other Charges 3,626.15 CGST TAX 4,742.39 SGST TAX 4,742.39 Net Amount 199,180.00		
Amount In Words Rupees One Lakh Ninety Nine Thousand One Hundred Eighty 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%		189,695.57	4,742.39	4,742.39
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