

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/2024-25/3305	Dated 12/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
	Despatch Through BRAJESH TRANSPORT	Delivery Station BUNDI
Buyer ROHIT FLOUR MILL BUNDI ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	38.80	18,783.00	5.00	7,287.80
2	MIRCH MTP KKP	090422	2.00	70.00	14,087.00	5.00	9,860.90
		Total	3	108.800	Total	17,148.70	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
48.00	85.74	85.74	17.40

Other Charges	237.02
CGST TAX	434.64
SGST TAX	434.64
Net Amount	18,255.00

Amount In Words **Rupees Eighteen Thousand Two Hundred Fifty Five Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	17,385.58	434.64	434.64
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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