

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/2024-25/4639		Dated 04/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /11/2024			
Buyer ANIL ENTERPRISES ALWAR PATASHE WALI GALI, JATTI KI BAGICHI, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACBPK4818M1ZD PAN No. ACBPK4818M		Despatch Through SHRI LAXMI GOLDEN		Delivery Station ALWAR			
		Delivery Address					
		Broker DL NARESH RAWAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	213.60	6,071.00	5.00	12,967.66
		Total	5	213.600	Total	12,967.66	
Other Charges CARTAGE MAZDOORI 90.00 29.00					Other Charges 119.00 CGST TAX 327.17 SGST TAX 327.17 Net Amount 13,741.00		
Amount In Words Rupees Thirteen Thousand Seven Hundred Forty 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%		13,086.66	327.17	327.17
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