

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/2024-25/6469		Dated 18/12/2024			
		Order No.		Order Date			
		Truck No RJ14GK3642		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /12/2024			
Buyer Trisha Enterprises Jaipur Plot No.62, Agra Road, Jagdamba Colony, JAIPUR State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08COQPK9372H1Z7 PAN No. COQPK9372H		Despatch Through		Delivery Station OTHER			
		Delivery Address					
		Broker DL GHANSHYAM SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	317.80	10,957.00	5.00	34,821.35
		Total	7	317.800	Total	34,821.35	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 112.00 174.11 174.11 40.60				Other Charges 500.55 CGST TAX 883.05 SGST TAX 883.05 Net Amount 37,088.00			
Amount In Words Rupees Thirty Seven Thousand Eighty Eight 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%		35,322.17	883.05	883.05
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