

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/2024-25/2235		Dated 13/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /07/2024	
Buyer SONI TRADING COMPANY BIKANER BIKANER State : Rajasthan Code : 08 GSTIN : 08BORPS2973G1Z8 PAN No. BORPS2973G				Despatch Through JAI SHREE TRANSPORT		Delivery Station BIKANER	
				Delivery Address			
				Broker DL MUNNA THAWARIA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	31.00	925.50	6,783.00	5.00	62,776.67
		Total	31	925.500	Total	62,776.67	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 496.00 313.88 313.88 179.80					Other Charges 1,303.31 CGST TAX 1,602.01 SGST TAX 1,602.01 Net Amount 67,284.00		
Amount In Words Rupees Sixty Seven Thousand Two Hundred Eighty Four 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%		64,080.23	1,602.01	1,602.01
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