

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/2024-25/2959	Dated 28/08/2024
	Order No.	Order Date
	Truck No RJ14GL5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /08/2024
	Despatch Through SANJU KI CHAAKI	Delivery Station JAIPUR
Buyer SHRI SHIVAM TRADERS MURLIPURA BADHARANA PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A	Delivery Address	
	Broker DL BHAJAN MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	625.40	7,096.00	5.00	44,378.38
		Total	15	625.400	Total	44,378.38	

Other Charges

DALALI	MUDDAT	MAZDOORI
221.89	221.89	87.00

Other Charges	531.16
CGST TAX	1,122.73
SGST TAX	1,122.73
Net Amount	47,155.00

Amount In Words **Rupees Forty Seven Thousand One Hundred Fifty Five 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%	44,909.16	1,122.73	1,122.73

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