

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/2024-25/0676	Dated 26/04/2024
	Order No.	Order Date
	Truck No RJ07GB9585	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /04/2024
	Despatch Through	Delivery Station BIKANER
Buyer RISE STAR INDUSTRIES 11 Km Stone, Near Kalla Farm House , Khasra No. 972, Pugal Road, BIKANER State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	106.00	3,130.30	10,435.00	5.00	326,646.81
2	MIRCH MTP KKP	090422	96.00	2,818.60	9,913.00	5.00	279,407.82
3	MIRCH MTP KKP	090422	138.00	3,934.90	9,913.00	5.00	390,066.64
		Total	340	9,883.800	Total	996,121.27	

Other Charges

DALALI MUDDAT MAZDOORI
4980.60 4980.60 2652.00

Other Charges	12,613.01
CGST TAX	25,218.36
SGST TAX	25,218.36
Net Amount	1,059,171.00

Amount In Words **Rupees Ten Lakh Fifty Nine Thousand One Hundred Seventy 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%	1,008,734.47	25,218.36	25,218.36

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