

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

Buyer

KAMAL JI KAMDAR CHOUMU

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/4380

Dated 22/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /10/2024

Despatch Through

RAJESH TR.

Delivery Station

CHOUMU

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	49.90	6,371.00	5.00	3,179.13
		Total	2	49.900	Total	3,179.13	

Other Charges

CARTAGE MAZDOORI

36.00 11.60

Other Charges 47.53

CGST TAX 80.67

SGST TAX 80.67

Net Amount 3,388.00

Amount In Words Rupees Three Thousand Three Hundred Eighty Eight Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	3,226.73	80.67	80.67

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