

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/2024-25/2304	Dated 17/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
	Despatch Through JAGDAMBA MEHTA	Delivery Station NOHAR
Buyer MAYANK AGARWAL NOHAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	124.30	6,111.00	5.00	7,595.97
		Total	5	124.300	Total	7,595.97	

Other Charges

CARTAGE MAZDOORI
90.00 29.00

Other Charges	119.29
CGST TAX	192.87
SGST TAX	192.87
Net Amount	8,101.00

Amount In Words **Rupees Eight Thousand One Hundred 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%	7,714.97	192.87	192.87

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory