

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/2024-25/1055	Dated 13/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /05/2024
	Despatch Through J P TRANSPORT	Delivery Station ALWAR
Buyer MAHALAXMI ENTERPRISES ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SHALESH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	50.00	11,000.00	5.00	5,500.00
		Total	2	50	Total	5,500.00	

Other Charges

CARTAGE	MUDDAT	MAZDOORI
32.00	27.50	11.60

Other Charges	71.44
CGST TAX	139.28
SGST TAX	139.28
Net Amount	5,850.00

Amount In Words **Rupees Five Thousand Eight Hundred Fifty 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%	5,571.10	139.28	139.28

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