

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/2024-25/3921	Dated 09/10/2024
	Order No.	Order Date
	Truck No RJ14GG6354	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /10/2024
	Despatch Through	Delivery Station OTHER
Buyer BIKANER MIRCH BHANDAR BIKANER State : Rajasthan Code : 08 GSTIN : 08AEDPK5709H1ZI PAN No. AEDPK5709H	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	186.00	5,674.00	8,348.00	5.00	473,665.52
		Total	186	5,674	Total	473,665.52	

Other Charges

CARTAGE MUDDAT MAZDOORI
5000.00 2368.33 1078.80

Other Charges	8,446.84
CGST TAX	12,052.82
SGST TAX	12,052.82
Net Amount	506,218.00

Amount In Words **Rupees Five Lakh Six Thousand Two Hundred Eighteen 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%	482,112.65	12,052.82	12,052.82

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