

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/2024-25/4043		Dated 14/10/2024	
		Order No.		Order Date	
		Truck No RJ14GH9269		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 14 /10/2024	
Buyer SURESH C/O KAJOD DEEPPURA DEEPPURA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through SAWARIYA CHAKKI		Delivery Station DEEPPURA	
		Delivery Address			
		Broker DL RAM BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	123.90	11,479.00	5.00	14,222.48
2	MIRCH MTP KKP	090422	11.00	317.20	10,435.00	5.00	33,099.82
		Total	16	441.100	Total	47,322.30	

Other Charges				Other Charges 886.28	
CARTAGE	DALALI	MUDDAT	MAZDOORI	CGST TAX 1,205.21	
320.00	236.61	236.61	92.80	SGST TAX 1,205.21	
				Net Amount 50,619.00	

Amount In Words **Rupees Fifty Thousand Six Hundred Nineteen 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%	48,208.32	1,205.21	1,205.21

SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	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