

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/2024-25/0236	Dated 08/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /04/2024
	Despatch Through KAMDHENU	Delivery Station DATA
Buyer REKHARAM C/O REKHARAM DANTA DATA State : Rajasthan Code : 08 GSTIN : UnRegistered	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	145.50	10,435.00	5.00	15,182.93
		Total	5	145.500	Total	15,182.93	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
80.00	75.91	75.91	29.00

Other Charges	260.89
CGST TAX	386.09
SGST TAX	386.09
Net Amount	16,216.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Sixteen 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%	15,443.75	386.09	386.09

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