

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/2024-25/2702	Dated 13/08/2024
	Order No.	Order Date
	Truck No RJ14GF5336	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /08/2024
Buyer MAHESHWARI BLIND INDUSTRIES JETPURA G-1, UDYOG VIHAR JETPURA INDUSTRIAL AREA, 35-36-37, JAIPUR State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AAFCEM2348P1ZZ PAN No. AAFCEM2348P	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DL BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	17.00	646.40	9,913.00	5.00	64,077.63
		Total	17	646.400	Total	64,077.63	

Other Charges

DALALI	MUDDAT	MAZDOORI
320.39	320.39	98.60

Other Charges	739.51
CGST TAX	1,620.43
SGST TAX	1,620.43
Net Amount	68,058.00

Amount In Words **Rupees Sixty Eight Thousand Fifty Eight 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%	64,817.01	1,620.43	1,620.43

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