

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/2024-25/4837	Dated 07/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /11/2024
	Despatch Through CHANDA TRANSPORT	Delivery Station SHIVDASPURA
Buyer HANUMAN FLOUR MILL SHIVDASPURA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DI Bhupendra Ji	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	26.40	5,001.00	5.00	1,320.26
2	MIRCH MTP KKP	090422	2.00	49.20	6,111.00	5.00	3,006.61
		Total	3	75.600	Total	4,326.87	

Other Charges

CARTAGE MAZDOORI
54.00 17.40

Other Charges	71.21
CGST TAX	109.96
SGST TAX	109.96
Net Amount	4,618.00

Amount In Words **Rupees Four Thousand Six 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
	090921	CGST 2.5%+SGST 2.5%	1,344.06	33.60	33.60
	090422	CGST 2.5%+SGST 2.5%	3,054.21	76.36	76.36

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