

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/2024-25/6031		Dated 06/12/2024			
		Order No.		Order Date			
		Truck No RJ14GE7245		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /12/2024			
Buyer KIRTI ENTERPRISES SIKAR ROAD 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H		Despatch Through PRADHAN KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	540.00	12,000.00	5.00	64,800.00
2	MIRCH MTP KKP	090422	3.00	149.80	9,800.00	5.00	14,680.40
		Total	23	689.800	Total	79,480.40	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 805.00 324.00 397.40 133.40					Other Charges 1,659.58 CGST TAX 2,028.51 SGST TAX 2,028.51 Net Amount 85,197.00		
Amount In Words Rupees Eighty Five Thousand One Hundred Ninety Seven 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%		81,140.20	2,028.51	2,028.51
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