

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/2024-25/6153	Dated 09/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /12/2024
	Despatch Through J P TRANSPORT	Delivery Station ALWAR
Buyer ANIL TRADING CO. ALWAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RITESH AGARWAL (CHOTHILALJI)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	166.70	8,348.00	5.00	13,916.12
		Total	6	166.700	Total	13,916.12	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
96.00	69.58	69.58	34.80

Other Charges	269.58
CGST TAX	354.65
SGST TAX	354.65
Net Amount	14,895.00

Amount In Words **Rupees Fourteen Thousand Eight Hundred Ninety Five 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%	14,186.08	354.65	354.65

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