

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/2024-25/0917		Dated 06/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /05/2024			
Buyer VAIBHAV KIRANA STORE TODABHIM State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through BALI TRANSPORT		Delivery Station TODA BHEEM			
		Delivery Address					
		Broker DL S D BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	366.40	8,001.00	5.00	29,315.66
		Total	15	366.400	Total	29,315.66	
Other Charges CARTAGE MAZDOORI 270.00 87.00				Other Charges 356.70 CGST TAX 741.82 SGST TAX 741.82 Net Amount 31,156.00			
Amount In Words Rupees Thirty One Thousand One Hundred Fifty Six 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%	29,672.66	741.82	741.82	
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