

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/2024-25/5047	Dated 13/11/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
	Despatch Through UMA TR. KI CHAKKI	Delivery Station GANGAPUR
Buyer SARITA AGARWAL & SONS GANGAPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL R M BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	230.20	4,001.00	5.00	9,210.30
2	MIRCH MTP KKP	090422	2.00	81.20	6,111.00	5.00	4,962.13
		Total	10	311.400	Total	14,172.43	

Other Charges

CARTAGE MAZDOORI
100.00 58.00

Other Charges	158.05
CGST TAX	358.26
SGST TAX	358.26
Net Amount	15,047.00

Amount In Words **Rupees Fifteen Thousand Forty Seven Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	14,330.43	358.26	358.26
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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