

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/2024-25/2754	Dated 17/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
	Despatch Through ROSHAN	Delivery Station KHERLI
Buyer HEMANK KIRANA STORE KHERLI .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	38.80	18,261.00	5.00	7,085.27
2	DHANIYA	090921	1.00	25.50	8,700.00	5.00	2,218.50
		Total	2	64.300	Total	9,303.77	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
32.00	11.60	46.52	35.43

Other Charges	125.77
CGST TAX	235.73
SGST TAX	235.73
Net Amount	9,901.00

Amount In Words **Rupees Nine Thousand Nine Hundred One 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%	7,177.93	179.45	179.45
	090921	CGST 2.5%+SGST 2.5%	2,251.39	56.28	56.28

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