

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/2024-25/3445	Dated 19/09/2024
	Order No.	Order Date
	Truck No 1182	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
	Despatch Through SHANKAR KI CHAKKI	Delivery Station KHAIRLI
Buyer SANSKAR KIRANA STORE KHAIRLI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
Broker DL R M BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	148.20	6,011.00	5.00	8,908.30
2	MIRCH MTP KKP	090422	1.00	25.20	4,011.00	5.00	1,010.77
		Total	5	173.400	Total	9,919.07	

Other Charges

CARTAGE MAZDOORI
100.00 29.00

Other Charges	128.53
CGST TAX	251.20
SGST TAX	251.20
Net Amount	10,550.00

Amount In Words **Rupees Ten Thousand Five Hundred Fifty 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%	10,048.07	251.20	251.20

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