

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/2024-25/3532	Dated 24/09/2024
	Order No.	Order Date
	Truck No MOTER SHYCAL	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer G.R. ENTERPRISES 18Jaipur, VIJAY NAGAR,JODLA POWER HOUSE,Sikar Road JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PPCPS3169L1ZY PAN No. PPCPS3169L	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DL GHANSHYAM SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	502.00	10,400.00	5.00	52,208.00
		Total	2	502	Total	52,208.00	

Other Charges

MUDDAT MAZDOORI
261.04 11.60

Other Charges	272.96
CGST TAX	1,312.02
SGST TAX	1,312.02
Net Amount	55,105.00

Amount In Words **Rupees Fifty Five Thousand One Hundred 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%	52,480.64	1,312.02	1,312.02

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