

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/2024-25/5624	Dated 26/11/2024
	Order No.	Order Date
	Truck No RJ32GA8922	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /11/2024
	Despatch Through	Delivery Station KISHANGARH
Buyer SHIVAM TRADERS KISHANGARH G-02, SHRI RATAN, PURANI MILL KE PASS, MUKTI MARG KE PASCHIM DISHA KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D	Delivery Address	
	Broker DL VISHNU GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	84.00	2,381.20	8,011.00	5.00	190,757.93
2	MIRCH MTP KKP	090422	41.00	1,157.70	8,011.00	5.00	92,743.35
3	MIRCH MTP KKP	090422	24.00	1,031.80	7,511.00	5.00	77,498.50
		Total	149	4,570.700	Total	360,999.78	

Other Charges

CARTAGE MAZDOORI
596.00 864.20

Other Charges	1,460.22
CGST TAX	9,061.50
SGST TAX	9,061.50
Net Amount	380,583.00

Amount In Words **Rupees Three Lakh Eighty Thousand Five Hundred Eighty Three 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%	362,459.98	9,061.50	9,061.50

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