

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/2024-25/2832	Dated 22/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
	Despatch Through MARUTI	Delivery Station HINDONE
Buyer SHIVLAL SHINDURILAL HINDONE State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL DWARKA BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	15.30	18,783.00	5.00	2,873.80
2	MIRCH MTP KKP	090422	1.00	40.00	18,261.00	5.00	7,304.40
		Total	2	55.300	Total	10,178.20	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
32.00	50.89	50.89	11.60

Other Charges	145.62
CGST TAX	258.09
SGST TAX	258.09
Net Amount	10,840.00

Amount In Words **Rupees Ten Thousand Eight Hundred Forty 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%	10,323.58	258.09	258.09

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