

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/2024-25/4099	Dated 15/10/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
	Despatch Through	Delivery Station NONE
Buyer JAGDISH JI PRATAPNAGAR NONE State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	148.10	13,566.00	5.00	20,091.25
		Total	5	148.100	Total	20,091.25	

Other Charges

DALALI MAZDOORI
100.46 29.00

Other Charges	129.71
CGST TAX	505.52
SGST TAX	505.52
Net Amount	21,232.00

Amount In Words **Rupees Twenty One Thousand Two Hundred Thirty Two 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%	20,220.71	505.52	505.52

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory