

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

Buyer

BHARAT KUMAR BANDIKUI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1881

Dated 21/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /06/2024

Despatch Through

JAIPUR DAUSA

Delivery Station

BANDIKUI

Delivery Address

Broker DL RAMAVTAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	239.70	6,801.00	5.00	16,302.00
		Total	10	239.700	Total	16,302.00	

Other Charges

CARTAGE MAZDOORI

180.00 58.00

Other Charges 238.00

CGST TAX 413.50

SGST TAX 413.50

Net Amount 17,367.00

Amount In Words Rupees Seventeen Thousand Three Hundred Sixty Seven Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	16,540.00	413.50	413.50

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