

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/2024-25/3827	Dated 08/10/2024
	Order No.	Order Date
	Truck No RJ14GE0364	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /10/2024
	Despatch Through	Delivery Station AJEETGARH
Buyer UMESH KIRANA STORE AJEETGAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.00	6,111.00	5.00	3,422.16
2	DHANIYA	090921	1.00	24.90	4,001.00	5.00	996.25
		Total	3	80.900	Total	4,418.41	

Other Charges

MAZDOORI

17.40

Other Charges	17.81
CGST TAX	110.89
SGST TAX	110.89
Net Amount	4,658.00

Amount In Words **Rupees Four Thousand Six Hundred Fifty Eight 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%	3,433.76	85.84	85.84
	090921	CGST 2.5%+SGST 2.5%	1,002.05	25.05	25.05

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