

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/2024-25/0678		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No RJ14GG4225		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer MATESHWARI ENTERPRISES JAIPUR S/O JAI PRAKASH JOSHI, HANSRAJ JOSHI, NEAR WATER TANK, PARIHARA, JAIPUR State : Rajasthan Code : 08 Pincode : 331505 GSTIN : 08ASFPJ5740D1ZX PAN No. ASFPJ5740D		Despatch Through CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	255.10	13,566.00	5.00	34,606.87
		Total	7	255.100	Total	34,606.87	
Other Charges CARTAGE MUDDAT MAZDOORI 175.00 173.03 40.60				Other Charges 388.35 CGST TAX 874.89 SGST TAX 874.89 Net Amount 36,745.00			
Amount In Words Rupees Thirty Six Thousand Seven Hundred Forty Five 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%		34,995.50	874.89	874.89
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