

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/2024-25/5978	Dated 05/12/2024
	Order No.	Order Date
	Truck No SELF GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /12/2024
	Despatch Through	Delivery Station SHAHPURA
Buyer ABHISHEK PROVISEN STORE SHAHPURA SHAHPURA 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	1.00	28.00	6,001.00	5.00	1,680.28
2	MIRCH MTP KKP	090422	1.00	21.50	5,811.00	5.00	1,249.37
		Total	2	49.500	Total	2,929.65	

Other Charges

MAZDOORI

11.60

Other Charges	11.29
CGST TAX	73.53
SGST TAX	73.53
Net Amount	3,088.00

Amount In Words **Rupees Three Thousand Eighty 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%	2,941.25	73.53	73.53

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