

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/2024-25/3946	Dated 10/10/2024
	Order No.	Order Date
	Truck No RJ14GH0524	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /10/2024
Buyer SHRI SANWARIYA SETH ENTREPRISES BAYNA Plot No. H1-139 IID Center RIICO Indusrial Area, Bayana road, BAYANA State : Rajasthan Code : 08 Pincode : 321401 GSTIN : 08AHYPG5105B1ZH PAN No. AHYPG5105B	Despatch Through UMA TR. KI CHAKKI	Delivery Station BAYANA
	Delivery Address	
	Broker DL DWARKA BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	52.00	1,841.20	13,566.00	5.00	249,777.19
		Total	52	1,841.200	Total	249,777.19	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
364.00 1248.89 1248.89 301.60

Other Charges	3,163.79
CGST TAX	6,323.51
SGST TAX	6,323.51
Net Amount	265,588.00

Amount In Words **Rupees Two Lakh Sixty Five Thousand Five Hundred 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%	252,940.57	6,323.51	6,323.51

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