

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/2024-25/0248	Dated 09/04/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /04/2024
	Despatch Through	Delivery Station CHOUMU
Buyer RAMGOPAL JHALANI AND CO CHOUMU Tripolia bazar, CHOUMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ABFPJ0273N1ZH PAN No. ABFPJ0273N	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	293.60	11,479.00	5.00	33,702.34
		Total	11	293.600	Total	33,702.34	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
330.00	168.51	168.51	63.80

Other Charges	731.00
CGST TAX	860.83
SGST TAX	860.83
Net Amount	36,155.00

Amount In Words **Rupees Thirty Six Thousand One Hundred Fifty 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%	34,433.16	860.83	860.83

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