

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/2024-25/3177		Dated 06/09/2024					
		Order No.		Order Date					
		Truck No		Mode/Terms Of Payment CREDIT					
		Despatch Document No:		Dated 06 /09/2024					
Buyer DINESH PROVISION GENERAL STORE BANDIKUI State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through BALI TRANSPORT		Delivery Station BANDIKUAI					
		Delivery Address							
		Eway Bill No. MI							
		Broker DL ANKIT BADAYA							
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	1.00	25.00	6,011.00	5.00	1,502.75
				Total	1	25	Total	1,502.75	
Other Charges CARTAGE MAZDOORI 18.00 5.80						Other Charges 23.93 CGST TAX 38.16 SGST TAX 38.16 Net Amount 1,603.00			
Amount In Words Rupees One Thousand Six Hundred Three 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%	1,526.55	38.16	38.16	
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