

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/2024-25/4788	Dated 06/11/2024
	Order No.	Order Date
	Truck No RJ14GL0105	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /11/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SABU ENTERPRISES SURAJPOLE State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DI Bhupendra Ji	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	26.00	4,001.00	5.00	1,040.26
2	MIRCH MTP KKP	090422	1.00	36.00	6,101.00	5.00	2,196.36
		Total	2	62	Total	3,236.62	

Other Charges

MAZDOORI

11.60

Other Charges	11.98
CGST TAX	81.20
SGST TAX	81.20
Net Amount	3,411.00

Amount In Words **Rupees Three Thousand Four Hundred Eleven 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
	090921	CGST 2.5%+SGST 2.5%	1,046.06	26.15	26.15
	090422	CGST 2.5%+SGST 2.5%	2,202.16	55.05	55.05

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 jurisdiction only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory