

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/2024-25/4573	Dated 28/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /10/2024
	Despatch Through JAIPUR DAUSA	Delivery Station BANDIKUAI
Buyer OM TRADERS BANDIKUI BANDIKUAI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL ANKIT BADAYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	274.70	6,371.00	5.00	17,501.14
		Total	11	274.700	Total	17,501.14	

Other Charges

CARTAGE MAZDOORI
198.00 63.80

Other Charges	261.72
CGST TAX	444.07
SGST TAX	444.07
Net Amount	18,651.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Fifty One 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%	17,762.94	444.07	444.07

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