

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/2024-25/1481	Dated 04/06/2024
	Order No.	Order Date
	Truck No RJ14GD8794	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /06/2024
	Despatch Through	Delivery Station SIKAR
Buyer SHIVKANT SHARMA SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	18.00	471.20	5,009.00	5.00	23,602.41
		Total	18	471.200	Total	23,602.41	

Other Charges

DALALI	MUDDAT	MAZDOORI
118.01	118.01	176.40

Other Charges	412.85
CGST TAX	600.37
SGST TAX	600.37
Net Amount	25,216.00

Amount In Words **Rupees Twenty Five Thousand Two Hundred Sixteen 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%	24,014.83	600.37	600.37

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory