

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/2024-25/2783		Dated 20/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /08/2024			
Buyer ANNAPURNA GRAH UDYOG NIWARU ROAD 165, ASHOK NAGAR, NIWARU ROAD, JHOTWARA JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BFQPG8998P1Z0 PAN No. BFQPG8998P		Despatch Through SELF		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	115.00	16,174.00	5.00	18,600.10
		Total	3	115	Total	18,600.10	
Other Charges DALALI MUDDAT MAZDOORI 93.00 93.00 17.40				Other Charges 203.72 CGST TAX 470.09 SGST TAX 470.09 Net Amount 19,744.00			
Amount In Words Rupees Nineteen Thousand Seven Hundred Forty Four 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%		18,803.50	470.09	470.09
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