

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/2024-25/5122		Dated 15/11/2024			
		Order No.		Order Date			
		Truck No RJ14GP5171		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /11/2024			
Buyer SDR AGARWAL AND SONS JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : 08CFSPA4574E1ZA PAN No. CFSPA4574E		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL R M BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNELS	08021200	50.00	2,500.00	58,482.00	12.00	1,462,050.00
		Total	50	2,500	Total	1,462,050.00	
Other Charges				Other Charges		0.00	
				CGST TAX		87,723.00	
				SGST TAX		87,723.00	
				Net Amount		1,637,496.00	
Amount In Words Rupees Sixteen Lakh Thirty Seven Thousand Four Hundred Ninety Six 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
		08021200	CGST 6.0%+SGST 6.0%		1,462,050.00	87,723.00	87,723.00
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