

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/2024-25/0276		Dated 09/04/2024			
		Order No.		Order Date			
		Truck No 1182		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /04/2024			
Buyer MALTI TRADING COMPANY BHUSAWAR PURANA POST OFFICE KE PASS, BHUSAWAR State : Rajasthan Code : 08 Pincode : 321406 GSTIN : 08BFDPG8715D1ZN PAN No. BFDPG8715D		Despatch Through SHANKAR KI CHAKKI		Delivery Station BHUSAWAR			
		Delivery Address					
		Broker DL R M BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	35.00	837.30	9,626.00	5.00	80,598.50
		Total	35	837.300	Total	80,598.50	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 700.00 402.99 402.99 203.00					Other Charges 1,709.12 CGST TAX 2,057.69 SGST TAX 2,057.69 Net Amount 86,423.00		
Amount In Words Rupees Eighty Six Thousand Four Hundred Twenty Three 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%		82,307.48	2,057.69	2,057.69
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