

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/2024-25/1929		Dated 25/06/2024			
		Order No.		Order Date			
		Truck No RJ41GA2805		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /06/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer SHRI RAM OVERSEAS RAJDHANI MANDI H-1, RAJDHANI MANDI, KUKARKHEDA, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	27.00	802.40	10,435.00	5.00	83,730.44
2	MIRCH MTP KKP	090422	69.00	2,039.80	9,809.00	5.00	200,083.98
		Total	96	2,842.200	Total	283,814.42	
Other Charges DALALI MUDDAT MAZDOORI 1419.07 1419.07 556.80					Other Charges 3,395.10 CGST TAX 7,180.24 SGST TAX 7,180.24 Net Amount 301,570.00		
Amount In Words Rupees Three Lakh One Thousand Five Hundred Seventy 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%		287,209.36	7,180.24	7,180.24
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