

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/2024-25/0313	Dated 10/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /04/2024
	Despatch Through SUPER HARIYANA	Delivery Station SAWA
Buyer SHIV BHAGWAN SAWA State : Rajasthan Code : 08 GSTIN : Unknown		
Delivery Address		
Broker DL MARUTI BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	70.30	18,574.00	5.00	13,057.52
2	DHANIYA	090921	3.00	74.80	11,100.00	5.00	8,302.80
		Total	5	145.100	Total	21,360.32	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
80.00	29.00	106.80	65.29

Other Charges	280.62
CGST TAX	541.03
SGST TAX	541.03
Net Amount	22,723.00

Amount In Words **Rupees Twenty Two Thousand Seven 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%	13,231.70	330.79	330.79
	090921	CGST 2.5%+SGST 2.5%	8,409.71	210.24	210.24

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