

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

Buyer

VIJENDRA SINGH JI NAWALGARH

..

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1684

Dated 12/06/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /06/2024

Despatch Through

Delivery Station

NAWALGARH

Delivery Address

Broker DL SURENDRA VISHNU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	31.00	6,161.00	5.00	1,909.91
		Total	1	31	Total	1,909.91	

Other Charges

MAZDOORI

5.80

Other Charges 5.31

CGST TAX 47.89

SGST TAX 47.89

Net Amount 2,011.00

Amount In Words Rupees Two Thousand Eleven Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	1,915.71	47.89	47.89
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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