

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/2024-25/5336		Dated 20/11/2024			
				Order No.		Order Date			
				Truck No RJ14GG4809		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 20 /11/2024			
Buyer KIRTI ENTERPRISES SIKAR ROAD 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H				Despatch Through		Delivery Station JAIPUR			
				Delivery Address					
				Broker DL PANKAJ KUMAR AGARWAL					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	17.00	662.70	9,392.00	5.00	62,240.78
				Total	17	662.700	Total	62,240.78	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 306.00 311.20 311.20 98.60						Other Charges 1,026.84 CGST TAX 1,581.69 SGST TAX 1,581.69 Net Amount 66,431.00			
Amount In Words Rupees Sixty Six Thousand Four Hundred Thirty One 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%	63,267.78	1,581.69	1,581.69	
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			