

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/2024-25/0409	Dated 15/04/2024
	Order No.	Order Date
	Truck No RJ02GA9086	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /04/2024
	Despatch Through	Delivery Station SIKAR
Buyer SHUBHAARAM ENTERPRISES SIKAR SHIV COLONY, WARD NO.19, PALWAS ROAD, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AXQPS1150G1Z9 PAN No. AXQPS1150G	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	25.00	978.20	11,270.00	5.00	110,243.14
		Total	25	978.200	Total	110,243.14	

Other Charges

DALALI MUDDAT MAZDOORI
551.22 551.22 170.00

Other Charges	1,272.08
CGST TAX	2,787.89
SGST TAX	2,787.89
Net Amount	117,091.00

Amount In Words **Rupees One Lakh Seventeen Thousand Ninety 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%	111,515.58	2,787.89	2,787.89

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