

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/2024-25/6346	Dated 14/12/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /12/2024
	Despatch Through	Delivery Station OTHER
Buyer MUKESH PARDHAN VIJAY JPR State : Rajasthan Code : 08 GSTIN : Unknown		
Delivery Address		
Broker DL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	61.30	9,496.00	5.00	5,821.05
2	MIRCH MTP KKP	090422	2.00	56.50	9,496.00	5.00	5,365.24
3	MIRCH MTP KKP	090422	1.00	32.80	9,496.00	5.00	3,114.69
4	MIRCH MTP KKP	090422	2.00	59.40	9,496.00	5.00	5,640.62
5	MIRCH MTP KKP	090422	1.00	28.20	9,496.00	5.00	2,677.87
		Total	8	238.200	Total	22,619.47	

Other Charges

DALALI MAZDOORI
113.10 46.40

Other Charges	159.59
CGST TAX	569.47
SGST TAX	569.47
Net Amount	23,918.00

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Eighteen 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%	22,778.97	569.47	569.47

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