

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

Himanshu Joshi Churu

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/0127

Dated 03/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /04/2024

Despatch Through

CHETAN TRANSPORT

Delivery Station

CHURU

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	175.50	3,861.00	5.00	6,776.06
		Total	5	175.500	Total	6,776.06	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
90.00	33.88	33.88	29.00

Other Charges	186.80
CGST TAX	174.07
SGST TAX	174.07
Net Amount	7,311.00

Amount In Words Rupees Seven Thousand Three Hundred Eleven 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%	6,962.82	174.07	174.07

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