

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/2024-25/0668	Dated 26/04/2024
	Order No.	Order Date
	Truck No RJ18GB9126	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 26 /04/2024
	Despatch Through	Delivery Station OTHER
Buyer DEVENDRA SINGH CHIRANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	423.00	10,435.00	5.00	44,140.05
2	MIRCH MTP KKP	090422	1.00	34.80	18,783.00	5.00	6,536.48
3	DHANIYA	090921	1.00	24.90	9,300.00	5.00	2,315.70
		Total	12	482.700	Total	52,992.23	

Other Charges

MAZDOORI DALALI
69.60 253.38

Other Charges	323.01
CGST TAX	1,332.88
SGST TAX	1,332.88
Net Amount	55,981.00

Amount In Words **Rupees Fifty Five Thousand Nine Hundred Eighty 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%	50,993.71	1,274.84	1,274.84
	090921	CGST 2.5%+SGST 2.5%	2,321.50	58.04	58.04

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