

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/2024-25/5030		Dated 13/11/2024			
		Order No.		Order Date			
		Truck No RJ14GL6936		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /11/2024			
Buyer SHRI DADI MAA ENTERPRISES CHANDPOLE E-30, RAJDHANI KRISHI UPAJ MANDI, ROAD NO 9 VKI AREA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABTFS7733C1ZR PAN No. ABTFS7733C		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	747.70	7,001.00	5.00	52,346.48
		Total	20	747.700	Total	52,346.48	
Other Charges MAZDOORI 116.00				Other Charges 116.40 CGST TAX 1,311.56 SGST TAX 1,311.56 Net Amount 55,086.00			
Amount In Words Rupees Fifty Five Thousand Eighty Six 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%		52,462.48	1,311.56	1,311.56
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