

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/2024-25/2732	Dated 16/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
	Despatch Through VINAY	Delivery Station HANUMANGARH
Buyer SHRI SHYAM TRADING CO HANUMANGARH NEAR GUR MANDI, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ADDPJ7529B1ZR PAN No. ADDPJ7529B	Delivery Address	
	Broker DL BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	278.10	6,001.00	5.00	16,688.78
		Total	7	278.100	Total	16,688.78	

Other Charges

CARTAGE MAZDOORI
126.00 40.60

Other Charges	166.46
CGST TAX	421.38
SGST TAX	421.38
Net Amount	17,698.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Ninety Eight 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%	16,855.38	421.38	421.38

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