

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/2024-25/2940		Dated 27/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /08/2024	
Buyer KHATTURAM AND BROTHERS HANUMANGARH NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L				Despatch Through MARUTI		Delivery Station HANUMANGARH	
				Delivery Address			
				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	460.40	12,522.00	5.00	57,651.29
		Total	20	460.400	Total	57,651.29	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 320.00 288.26 288.26 116.00					Other Charges 1,012.51 CGST TAX 1,466.60 SGST TAX 1,466.60 Net Amount 61,597.00		
Amount In Words Rupees Sixty One Thousand Five Hundred Ninety Seven 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%		58,663.81	1,466.60	1,466.60
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