

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/2024-25/3630		Dated 27/09/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 27 /09/2024			
Buyer J B TRADERS AJMER 58, SAINT LEELA SHAH COLONY, DHOLA BHATA ROAD, AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08BFLPM6320J2Z6 PAN No. BFLPM6320J				Despatch Through SARASWATI TRANSPORT		Delivery Station AJMER			
				Delivery Address					
				Broker DL VISHNU GUPTA					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	10.00	261.40	5,218.00	5.00	13,639.85
				Total	10	261.400	Total	13,639.85	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 180.00 68.20 68.20 58.00						Other Charges 374.43 CGST TAX 350.36 SGST TAX 350.36 Net Amount 14,715.00			
Amount In Words Rupees Fourteen Thousand Seven Hundred Fifteen 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%	14,014.25	350.36	350.36	
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