

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/2024-25/5528	Dated 25/11/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer ANJANA TRADING COMPANY SIKAR NEAR SAGAR SHOWROOM, JAT BAZAR, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E	Despatch Through OM JI KI CHAKKI	Delivery Station SIKAR
	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	36.00	1,396.10	10,539.00	5.00	147,134.98
		Total	36	1,396.100	Total	147,134.98	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
612.00	735.67	735.67	208.80

Other Charges	2,291.66
CGST TAX	3,735.68
SGST TAX	3,735.68
Net Amount	156,898.00

Amount In Words **Rupees One Lakh Fifty Six Thousand Eight 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%	149,427.12	3,735.68	3,735.68

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