

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/2024-25/2839	Dated 23/08/2024
	Order No.	Order Date
	Truck No 4809 WASIM	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer ISHAK PALDAR JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	27.00	13,044.00	5.00	3,521.88
2	MIRCH MTP KKP	090422	1.00	38.00	7,305.00	5.00	2,775.90
3	MIRCH MTP KKP	090422	1.00	43.00	7,305.00	5.00	3,141.15
		Total	3	108	Total	9,438.93	

Other Charges

CARTAGE MUDDAT MAZDOORI
75.00 47.20 17.40

Other Charges	139.15
CGST TAX	239.46
SGST TAX	239.46
Net Amount	10,057.00

Amount In Words **Rupees Ten Thousand Fifty 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%	9,578.53	239.46	239.46

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