

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/2024-25/5085		Dated 14/11/2024			
		Order No.		Order Date			
		Truck No SELF		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /11/2024			
Buyer DHARMENDRA C/O SONARAM CHOUMU CHOUMU State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through		Delivery Station BANJARE			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	187.40	11,270.00	5.00	21,119.98
		Total	5	187.400	Total	21,119.98	
Other Charges DALALI MUDDAT MAZDOORI 105.60 105.60 29.00				Other Charges 240.02 CGST TAX 534.00 SGST TAX 534.00 Net Amount 22,428.00			
Amount In Words Rupees Twenty Two Thousand Four Hundred Twenty 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%	21,360.18	534.00	534.00	
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