

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/2024-25/1681	Dated 12/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /06/2024
Buyer MAHALAXMI ENTERPRISES ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through J P TRANSPORT	Delivery Station ALWAR
	Delivery Address	
	Broker DL SHALESH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	75.00	10,500.00	5.00	7,875.00
		Total	3	75	Total		7,875.00

Other Charges

CARTAGE	MUDDAT	MAZDOORI
48.00	39.38	17.40

Other Charges	105.02
CGST TAX	199.49
SGST TAX	199.49
Net Amount	8,379.00

Amount In Words **Rupees Eight Thousand Three Hundred Seventy Nine 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%	7,979.78	199.49	199.49

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