

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

Buyer

P D F ENTERPRISES NEEM KA THANA

VILLEGE MAL NAGAR, MAL NAGAR,

BHUDOLI ROAD, BHUDOLI ROAD,

NEEM KA THANA

State : Rajasthan

Code : 08

Pincode : 332713

GSTIN : 08AUPPS2117M1Z2

PAN No. AUPPS2117M

Invoice No. SL/2024-25/1790

Dated 17/06/2024

Order No.

Order Date

Truck No

RJ14GH7695

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /06/2024

Despatch Through

KHUD KI CHAKKI

Delivery Station

NEEM KA THANA

Delivery Address

Broker DL GHANSHYAM SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	248.50	10,500.00	5.00	26,092.50
		Total	10	248.500	Total	26,092.50	

Other Charges

MUDDAT MAZDOORI

130.46 58.00

Other Charges	188.46
CGST TAX	657.02
SGST TAX	657.02
Net Amount	27,595.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Ninety Five 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%	26,280.96	657.02	657.02

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