

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/2024-25/1001	Dated 10/05/2024
	Order No.	Order Date
	Truck No RJ4GL7384	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /05/2024
	Despatch Through	Delivery Station BASSI
Buyer S S INDUSTRIES BASSI H-46, RIICO Industrial Area, BASSI State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AGKPG6956B1ZC PAN No. AGKPG6956B	Delivery Address	
	Broker DL VISHNU GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	496.80	10,800.00	5.00	53,654.40
		Total	20	496.800	Total	53,654.40	

Other Charges

MUDDAT MAZDOORI
268.27 116.00

Other Charges	384.66
CGST TAX	1,350.97
SGST TAX	1,350.97
Net Amount	56,741.00

Amount In Words **Rupees Fifty Six Thousand Seven Hundred Forty One 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%	54,038.67	1,350.97	1,350.97

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