

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/2024-25/0557	Dated 22/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /04/2024
	Despatch Through RAJ LAXMI	Delivery Station VIRAT NAGAR
Buyer SANTOSH BHANIKA VIRATNAGAR VIRAT NAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL ASHOK SAINI		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.50	19,500.00	5.00	4,777.50
		Total	1	24.500	Total	4,777.50	

Other Charges

CARTAGE	MUDDAT	MAZDOORI
16.00	23.89	5.80

Other Charges	45.34
CGST TAX	120.58
SGST TAX	120.58
Net Amount	5,064.00

Amount In Words **Rupees Five Thousand Sixty Four 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%	4,823.19	120.58	120.58

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