

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/2024-25/0120		Dated 03/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /04/2024			
Buyer NAGPAL TRADING CO. HANUMANGARH GUR MANDI, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ACXPK0149D1ZI PAN No. ACXPK0149D		Despatch Through MMTC TRANSPORT		Delivery Station HANUMANGARH			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	276.40	9,200.00	5.00	25,428.80
2	MIRCH MTP KKP	090422	11.00	315.30	9,913.00	5.00	31,255.69
		Total	22	591.700	Total	56,684.49	
Other Charges CARTAGE MAZDOORI DALALI MUDDAT 330.00 127.60 156.28 283.42					Other Charges 897.43 CGST TAX 1,439.54 SGST TAX 1,439.54 Net Amount 60,461.00		
Amount In Words Rupees Sixty Thousand Four Hundred Sixty 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
		090921	CGST 2.5%+SGST 2.5%		25,773.74	644.34	644.34
		090422	CGST 2.5%+SGST 2.5%		31,808.05	795.20	795.20
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