

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. D/2023-24/8257		Dated 23/03/2024			
		Order No.		Order Date			
		Truck No RJ14GK3642		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /03/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer LALIT TRADING CO D N GALI 33, BARAH JI KA CHOWK, RAGHUVVEER SADAN, DEENA NATH JI KI GALI JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	291.90	7,096.00	5.00	20,713.22
		Total	8	291.900	Total	20,713.22	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 128.00 103.57 103.57 44.80				Other Charges 380.12 CGST TAX 527.33 SGST TAX 527.33 Net Amount 22,148.00			
Amount In Words Rupees Twenty Two Thousand One Hundred Forty Eight 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%		21,093.16	527.33	527.33
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