

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/2024-25/4406	Dated 23/10/2024
	Order No.	Order Date
	Truck No RJ14GF0371	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /10/2024
	Despatch Through	Delivery Station BAY
Buyer VAKIL JI BAY BAY State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	229.70	10,957.00	5.00	25,168.23
		Total	6	229.700	Total	25,168.23	

Other Charges

DALALI MAZDOORI
125.84 34.80

Other Charges	160.33
CGST TAX	633.22
SGST TAX	633.22
Net Amount	26,595.00

Amount In Words **Rupees Twenty Six 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%	25,328.87	633.22	633.22

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory