

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/2024-25/0346	Dated 12/04/2024
	Order No.	Order Date
	Truck No RJ18GA5907	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /04/2024
	Despatch Through	Delivery Station JAIPUR
Buyer AKBAR RATAN KARIM NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	213.40	11,479.00	5.00	24,496.19
		Total	8	213.400	Total	24,496.19	

Other Charges

DALALI	MUDDAT	MAZDOORI
122.48	122.48	46.40

Other Charges	291.43
CGST TAX	619.69
SGST TAX	619.69
Net Amount	26,027.00

Amount In Words **Rupees Twenty Six Thousand Twenty Seven 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%	24,787.55	619.69	619.69

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