

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/2024-25/0256	Dated 09/04/2024
	Order No.	Order Date
	Truck No RJ14GD2770	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /04/2024
	Despatch Through	Delivery Station JAIPUR
Buyer NEERAV TRADING CO JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL GHANSHYAM DAS AGARWAL (FUFA)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	53.70	6,101.00	5.00	3,276.24
		Total	2	53.700	Total	3,276.24	

Other Charges

MAZDOORI

11.60

Other Charges	11.36
CGST TAX	82.20
SGST TAX	82.20
Net Amount	3,452.00

Amount In Words **Rupees Three Thousand Four Hundred Fifty Two 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%	3,287.84	82.20	82.20

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