

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/2024-25/3803	Dated 07/10/2024
	Order No.	Order Date
	Truck No RJ41GA3588	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /10/2024
	Despatch Through	Delivery Station BANJARE
Buyer THAKUR C/O KAMLA CHOMU 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	4.00	108.90	11,479.00	5.00	12,500.63
		Total	4	108.900	Total	12,500.63	

Other Charges

DALALI	MUDDAT	MAZDOORI
62.50	62.50	23.20

Other Charges	147.93
CGST TAX	316.22
SGST TAX	316.22
Net Amount	13,281.00

Amount In Words **Rupees Thirteen Thousand Two Hundred Eighty 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
	090422	CGST 2.5%+SGST 2.5%	12,648.83	316.22	316.22

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