

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/2024-25/0314	Dated 10/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /04/2024
Buyer PIYUSH PROVISION STORE TONK C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M	Despatch Through GAMBHIR	Delivery Station TONK
	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	189.90	11,479.00	5.00	21,798.62
		Total	7	189.900	Total	21,798.62	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
112.00	108.99	108.99	40.60

Other Charges	370.92
CGST TAX	554.23
SGST TAX	554.23
Net Amount	23,278.00

Amount In Words **Rupees Twenty Three Thousand Two Hundred Seventy 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%	22,169.20	554.23	554.23

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