

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

Buyer

GANPATI TRADING COMPANY SHRI GANGANAGAR

INDUSTRIAL AREA25SRI GANGANAGAR,

NEAR LAKKAR MANDI ROAD

SHRI GANGANAGAR

State : Rajasthan

Code : 08

Pincode : 335001

GSTIN : 08AWRPS5060P1ZI

Invoice No. SL/2024-25/6595

Dated 23/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /12/2024

Despatch Through

PARASAR

Delivery Station

SHRI GANGANAGAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	589.10	9,392.00	5.00	55,328.27
		Total	20	589.100	Total	55,328.27	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
320.00	276.64	276.64	116.00

Other Charges	988.85
CGST TAX	1,407.94
SGST TAX	1,407.94
Net Amount	59,133.00

Amount In Words Rupees Fifty Nine Thousand One Hundred Thirty Three 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%	56,317.55	1,407.94	1,407.94

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