

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

PRAKASH TRADING CO RAWATSAR

1, NEAR OLD CHOUDHARY PUBLIC

SCHOOL, SARDARSAHAR ROAD,

RAWATSAR

State : Rajasthan

Code : 08

Pincode : 335524

GSTIN : 08AIBPA4699J1Z1

PAN No. AIBPA4699J

Invoice No. SL/2024-25/1652

Dated 11/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /06/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

RAWATSAR

Delivery Address

Broker DL BALAJI BROKER AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	110.80	21,078.00	5.00	23,354.42
		Total	3	110.800	Total	23,354.42	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
48.00	116.77	116.77	25.80

Other Charges 307.50

CGST TAX 591.54

SGST TAX 591.54

Net Amount 24,845.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Five Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	23,661.76	591.54	591.54

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