

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/2024-25/0704	Dated 27/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /04/2024
	Despatch Through CHETAN TRANSPORT	Delivery Station CHURU
Buyer Sandeep Sharma Churu .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL MARUTI BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	338.40	6,783.00	5.00	22,953.67
		Total	10	338.400	Total	22,953.67	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
180.00	114.77	114.77	58.00

Other Charges	467.27
CGST TAX	585.53
SGST TAX	585.53
Net Amount	24,592.00

Amount In Words **Rupees Twenty Four Thousand Five Hundred Ninety 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%	23,421.21	585.53	585.53

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