

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/2024-25/5292		Dated 19/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /11/2024			
Buyer AGARSAIN KIRANA MART RENWAL RENWAL State : Rajasthan Code : 08 GSTIN : 08ASMPG1806G1ZW PAN No. ASMPG1806G		Despatch Through AGARSAIN		Delivery Station RENWAL			
		Delivery Address					
		Broker DL VIJAY BROKER MURARI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.30	19,409.00	5.00	4,716.39
		Total	1	24.300	Total	4,716.39	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 16.00 23.58 23.58 5.80					Other Charges 69.35 CGST TAX 119.63 SGST TAX 119.63 Net Amount 5,025.00		
Amount In Words Rupees Five Thousand Twenty Five 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%		4,785.35	119.63	119.63
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