

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/2024-25/4033	Dated 14/10/2024
	Order No.	Order Date
	Truck No RJ41GA0104	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
	Despatch Through	Delivery Station CHOUMU
Buyer RADHE SHYAM SITARAM BAJAJ CHOMU SADAR BAZAR CHOUMU State : Rajasthan Code : 08 GSTIN : 08ACMPB6750E2ZO PAN No. ACMPB6750E	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	138.00	6,101.00	5.00	8,419.38
		Total	5	138	Total	8,419.38	

Other Charges

MAZDOORI

29.00

Other Charges	29.20
CGST TAX	211.21
SGST TAX	211.21
Net Amount	8,871.00

Amount In Words **Rupees Eight Thousand Eight Hundred Seventy One 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%	8,448.38	211.21	211.21

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