

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/2024-25/3372	Dated 16/09/2024
	Order No.	Order Date
	Truck No RJ14GD1182	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /09/2024
Buyer G.R. ENTERPRISES 18Jaipur, VIJAY NAGAR,JODLA POWER HOUSE,Sikar Road JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PPCPS3169L1ZY PAN No. PPCPS3169L	Despatch Through GOYAL CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DL GHANSHYAM SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	18.00	763.20	14,400.00	5.00	109,900.80
2	MIRCH MTP KKP	090422	10.00	409.70	14,400.00	5.00	58,996.80
		Total	28	1,172.900	Total	168,897.60	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
504.00	844.48	844.48	162.40

Other Charges	2,355.74
CGST TAX	4,281.33
SGST TAX	4,281.33
Net Amount	179,816.00

Amount In Words **Rupees One Lakh Seventy Nine Thousand Eight Hundred Sixteen 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%	171,252.96	4,281.33	4,281.33

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