

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/2024-25/5297	Dated 19/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through SHAKTI ROAD	Delivery Station JHUNJHUNU
Buyer SANWAR MIRJA JHUNJHUNU State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	113.80	7,826.00	5.00	8,905.99
2	DHANIYA	090921	2.00	49.80	11,800.00	5.00	5,876.40
		Total	5	163.600	Total	14,782.39	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
86.00	29.00	73.91	44.53

Other Charges	233.83
CGST TAX	375.39
SGST TAX	375.39
Net Amount	15,767.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Sixty Seven 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%	9,066.45	226.66	226.66
	090921	CGST 2.5%+SGST 2.5%	5,949.38	148.73	148.73

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