

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/2024-25/0328	Dated 11/04/2024
	Order No.	Order Date
	Truck No RJ14GF4394	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /04/2024
Buyer SUNIL TRADING CO. JAIPUR PLOT NO 5POLOVICTORY STATION ROAD, KANTI CHAND ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ADDP7016N1ZL	Despatch Through GOPAL JI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DL AKSHAY JAIN (BADA RAJU)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	224.20	12,313.00	5.00	27,605.75
		Total	8	224.200	Total	27,605.75	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
240.00	138.03	138.03	46.40

Other Charges	562.83
CGST TAX	704.21
SGST TAX	704.21
Net Amount	29,577.00

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Seventy 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%	28,168.21	704.21	704.21

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