

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/2024-25/2736	Dated 16/08/2024
	Order No.	Order Date
	Truck No RJ14GL5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
	Despatch Through NETAJI KI CHAKKI	Delivery Station JAIPUR
Buyer ROSHAN INDUSTRIES JHOTWARA 60 D, Roshan Industries, Jhotwara Industrial Area, JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ANBPG5400G2ZI PAN No. ANBPG5400G	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	51.00	1,383.10	5,530.00	5.00	76,485.43
		Total	51	1,383.100	Total	76,485.43	

Other Charges

DALALI	MUDDAT	MAZDOORI
382.43	382.43	295.80

Other Charges	1,060.27
CGST TAX	1,938.65
SGST TAX	1,938.65
Net Amount	81,423.00

Amount In Words **Rupees Eighty One Thousand Four Hundred Twenty Three 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%	77,546.09	1,938.65	1,938.65

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