

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/2024-25/2528	Dated 31/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
	Despatch Through JAGDAMBA MEHTA	Delivery Station NOHAR
Buyer MAYANK AGARWAL NOHAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	147.50	6,961.00	5.00	10,267.48
		Total	5	147.500	Total	10,267.48	

Other Charges

CARTAGE MAZDOORI
90.00 29.00

Other Charges	119.20
CGST TAX	259.66
SGST TAX	259.66
Net Amount	10,906.00

Amount In Words **Rupees Ten Thousand Nine Hundred Six 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%	10,386.48	259.66	259.66

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