

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/2024-25/5799	Dated 30/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /11/2024
	Despatch Through MARUTI	Delivery Station KAROLI
Buyer SUWALAL RAMJI LAL KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL LAXMI NARAYAN AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	259.10	6,111.00	5.00	15,833.60
		Total	7	259.100	Total	15,833.60	

Other Charges

CARTAGE MAZDOORI
126.00 40.60

Other Charges	166.38
CGST TAX	400.01
SGST TAX	400.01
Net Amount	16,800.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred 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%	16,000.20	400.01	400.01

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory