

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/2024-25/6317	Dated 13/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /12/2024
	Despatch Through NITIN FRIEGHT CARREY	Delivery Station KHETARI
Buyer RAHUL TRADERS KHETARI .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	305.00	6,111.00	5.00	18,638.55
2	MIRCH MTP KKP	090422	4.00	96.50	6,171.00	5.00	5,955.02
		Total	15	401.500	Total	24,593.57	

Other Charges

CARTAGE MAZDOORI
270.00 87.00

Other Charges	356.89
CGST TAX	623.77
SGST TAX	623.77
Net Amount	26,198.00

Amount In Words **Rupees Twenty Six Thousand One Hundred Ninety Eight Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	24,950.57	623.77	623.77
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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