

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/2024-25/2105		Dated 05/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /07/2024			
Buyer SHANKAR NAMKIN UDHYOG AJMER NEW 272/2, SHANKAR GALI JAWAHAR NAGAR AJMER, AJMER, Ajmer, Rajasthan, Ajmer State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AWRPG4079L1ZT PAN No. AWRPG4079L		Despatch Through SARASWATI TRANSPORT		Delivery Station AJMER			
		Delivery Address					
		Broker DL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	113.50	13,566.00	5.00	15,397.41
2	MIRCH MTP KKP	090422	3.00	109.30	21,914.00	5.00	23,952.00
		Total	7	222.800	Total	39,349.41	
Other Charges CARTAGE MUDDAT MAZDOORI 112.00 196.75 40.60					Other Charges 349.65 CGST TAX 992.47 SGST TAX 992.47 Net Amount 41,684.00		
Amount In Words Rupees Forty One Thousand Six Hundred Eighty Four 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%		39,698.76	992.47	992.47
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