

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/2024-25/4098	Dated 15/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
	Despatch Through MOHIT	Delivery Station GUDHA
Buyer SHIVRAM JI GUDHA (DEEPPURA) GUDHA State : Rajasthan Code : 08 GSTIN : UnRegistered		
Delivery Address		
Broker DL GHANSHYAM SHARMA		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	29.80	14,087.00	5.00	4,197.93
2	DHANIYA	090921	5.00	199.10	8,000.00	5.00	15,928.00
		Total	6	228.900	Total	20,125.93	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI	BARDANA
96.00	34.80	100.63	20.99	200.00

Other Charges	452.15
CGST TAX	514.46
SGST TAX	514.46
Net Amount	21,607.00

Amount In Words **Rupees Twenty One Thousand Six Hundred Seven 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%	4,261.71	106.54	106.54
	090921	CGST 2.5%+SGST 2.5%	16,316.64	407.92	407.92

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