

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/2024-25/6565	Dated 21/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /12/2024
	Despatch Through BANSAL TRANSPORT	Delivery Station OTHER
Buyer RAJAT FLOOR MILL KHETRI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	23.80	15,131.00	5.00	3,601.18
2	MIRCH MTP KKP	090422	1.00	34.00	11,479.00	5.00	3,902.86
		Total	2	57.800	Total	7,504.04	

Other Charges

CARTAGE MAZDOORI
32.00 11.60

Other Charges	43.58
CGST TAX	188.69
SGST TAX	188.69
Net Amount	7,925.00

Amount In Words **Rupees Seven Thousand Nine Hundred Twenty Five 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%	7,547.64	188.69	188.69
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