

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/2024-25/4955		Dated 11/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /11/2024			
Buyer ASHOK AND BROTHER SANJHAPUR MAIN MARKET , NEAR SHIV MANDIR SHAHJAHANPUR State : Rajasthan Code : 08 Pincode : 301706 GSTIN : 08AKJPG3742J1Z1 PAN No. AKJPG3742J		Despatch Through PRIYANK LOG.		Delivery Station SANJHAPUR			
		Delivery Address					
		Broker DL RAMAVTAR GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	36.20	17,740.00	5.00	6,421.88
		Total	1	36.200	Total	6,421.88	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 16.00 32.11 32.11 5.80				Other Charges 85.72 CGST TAX 162.70 SGST TAX 162.70 Net Amount 6,833.00			
Amount In Words Rupees Six Thousand Eight Hundred Thirty Three 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%		6,507.90	162.70	162.70
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