

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/2024-25/2089	Dated 05/07/2024
	Order No.	Order Date
	Truck No RJ14GL5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /07/2024
	Despatch Through NETAJI KI CHAKKI	Delivery Station KAROLI
Buyer GANESH TRADING COMPANY KAROLI Out Side Wazirpur Gate, KARAULI State : Rajasthan Code : 08 Pincode : 322241 GSTIN : 08AEOPG2858N1ZU PAN No. AEOPG2858N	Delivery Address	
	Broker DL R S BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	41.00	1,349.40	7,513.00	5.00	101,380.42
2	MIRCH MTP KKP	090422	12.00	299.70	9,913.00	5.00	29,709.26
		Total	53	1,649.100	Total	131,089.68	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
1142.00	655.45	655.45	307.40

Other Charges	2,759.82
CGST TAX	3,346.25
SGST TAX	3,346.25
Net Amount	140,542.00

Amount In Words **Rupees One Lakh Forty Thousand Five Hundred Forty Two 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%	133,849.98	3,346.25	3,346.25

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