

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

Buyer

KRISHNA TRADERS PANCHAWALA JAIPUR

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302014

GSTIN : 08AIDPA0975D1ZP

PAN No. AIDPA0975D

Invoice No. SL/2024-25/1544

Dated 07/06/2024

Order No.

Order Date

Truck No

RJ14GE8883

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /06/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MALIRAM AGRWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	35.20	8,101.00	5.00	2,851.55
		Total	1	35.200	Total	2,851.55	

Other Charges

MAZDOORI

5.80

Other Charges 5.59

CGST TAX 71.43

SGST TAX 71.43

Net Amount 3,000.00

Amount In Words Rupees Three Thousand 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%	2,857.35	71.43	71.43
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