

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/2024-25/4168	Dated 17/10/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /10/2024
Buyer RAJ KIRANA STORE, DADI KA PHATAK 62, DEEP NAGAR, BENAR ROAD, DADI KA PHATAK, JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J	Despatch Through NETAJI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	376.80	6,101.00	5.00	22,988.57
		Total	11	376.800	Total	22,988.57	

Other Charges

CARTAGE MAZDOORI
242.00 63.80

Other Charges	305.71
CGST TAX	582.36
SGST TAX	582.36
Net Amount	24,459.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Fifty Nine 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%	23,294.37	582.36	582.36

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