

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/2024-25/7934		Dated 01/02/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 01 /02/2025			
Buyer HARSH INDUSTRIES KOTA KOTA State : Rajasthan Code : 08 GSTIN : 08AAGFH8108N1ZZ PAN No. AAGFH8108N				Despatch Through BRAJESH TRANSPORT		Delivery Station KOTA			
				Delivery Address					
				Broker DL RAM BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	11.00	497.00	11,479.00	5.00	57,050.63
				Total	11	497	Total	57,050.63	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 176.00 285.25 285.25 63.80							Other Charges 810.33 CGST TAX 1,446.52 SGST TAX 1,446.52 Net Amount 60,754.00		
Amount In Words Rupees Sixty Thousand Seven Hundred Fifty Four 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%	57,860.93	1,446.52	1,446.52	
Remarks: 1182									
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			