

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/2024-25/7871		Dated 30/01/2025			
		Order No.		Order Date			
		Truck No RJ14GL7384		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /01/2025			
Buyer S S INDUSTRIES BASSI H-46, RIICO Industrial Area, BASSI State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AGKPG6956B1ZC PAN No. AGKPG6956B		Despatch Through		Delivery Station BASSI			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	730.50	6,101.00	5.00	44,567.81
		Total	20	730.500	Total	44,567.81	
Other Charges MAZDOORI 116.00					Other Charges 115.99 CGST TAX 1,117.10 SGST TAX 1,117.10 Net Amount 46,918.00		
Amount In Words Rupees Forty Six Thousand Nine Hundred Eighteen 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%		44,683.81	1,117.10	1,117.10
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