

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/3040</b>		Dated <b>31/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN0426</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>31 /08/2024</b>			
<b>Buyer</b> <b>SHRI AMBIKA MASALA UDYOG PALSANA</b> RIICO Industrial Area Palsana, G-287 RIICO, PALSANA  PALSANA State : Rajasthan Code : 08 Pincode : 332402 GSTIN : 08DFVPS3999H2Z6 PAN No. DFVPS3999H		Despatch Through		Delivery Station <b>SIKAR</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	125.00	3,541.20	13,044.00	5.00	461,914.13
2	MIRCH MTP KKP	090422	26.00	1,020.50	14,609.00	5.00	149,084.85
		Total	<b>151</b>	<b>4,561.700</b>	Total	610,998.98	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 3054.99 3054.99 875.80				Other Charges 6,985.78 CGST TAX 15,449.62 SGST TAX 15,449.62 <b>Net Amount 648,884.00</b>			
Amount In Words <b>Rupees Six Lakh Forty Eight Thousand Eight Hundred Eighty Four Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		617,984.76	15,449.62	15,449.62
<b>Remarks:</b>							

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