

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/2024-25/6553	Dated 20/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /12/2024
	Despatch Through BHATIWAD TRANPORT	Delivery Station LAXMANGARH
Buyer SONU MASALA UDHYOG LAXMANGARH LAXMANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	124.60	11,800.00	5.00	14,702.80
2	MIRCH MTP KKP	090422	4.00	172.90	10,435.00	5.00	18,042.12
		Total	9	297.500	Total	32,744.92	

Other Charges

CARTAGE MAZDOORI MUDDAT
144.00 52.20 163.72

Other Charges	359.84
CGST TAX	827.62
SGST TAX	827.62
Net Amount	34,760.00

Amount In Words **Rupees Thirty Four Thousand Seven Hundred Sixty 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
	090921	CGST 2.5%+SGST 2.5%	14,885.31	372.13	372.13
	090422	CGST 2.5%+SGST 2.5%	18,219.53	455.49	455.49

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