

## 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/2024-25/0050</b>		Dated <b>01/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /04/2024</b>			
<b>Buyer</b> <b>MANSA MATA MASALA UDHYOG SURAJGAR</b> TEHSIL SURAJGARH, POST SURAJGARH, KAJRA CHUNGI, SURAJGARH BAZAR  <b>SURAJGARH</b> State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08CLYPS5861E1Z9 PAN No. CLYPS5861E		Despatch Through <b>MITTAL TRANSPORT</b>		Delivery Station <b>SURAJGARH</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	195.40	8,000.00	5.00	15,632.00
2	MIRCH MTP KKP	090422	5.00	165.70	18,783.00	5.00	31,123.43
		Total	<b>10</b>	<b>361.100</b>	Total	46,755.43	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 160.00 155.62 233.78 56.00					Other Charges 605.53 CGST TAX 1,184.02 SGST TAX 1,184.02 <b>Net Amount 49,729.00</b>		
Amount In Words <b>Rupees Forty Nine Thousand Seven Hundred Twenty Nine 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%		47,360.83	1,184.02	1,184.02
<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