

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

Buyer

TAADKESHWAR MASALA UDHYOG BAGRU KA RASTA

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3474

Dated 21/09/2024

Order No.

Order Date

Truck No

RJ14GF4394

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /09/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL SHEKHAR CHAND JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	188.10	6,111.00	5.00	11,494.79
		Total	5	188.100	Total	11,494.79	

Other Charges

MAZDOORI

29.00

Other Charges 29.03

CGST TAX 288.09

SGST TAX 288.09

Net Amount 12,100.00

Amount In Words Rupees Twelve Thousand One Hundred Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	11,523.79	288.09	288.09

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