

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/2024-25/3114	Dated 04/09/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer MODI PRODUCTS MANSAROWAR E-6,E-7, Muhana Mandi Road, Vivek Caters and Bakers, Kapur Wala, JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ABXPM0481F1ZB PAN No. ABXPM0481F	Delivery Address	
	Broker DL MUNNA THAWARIA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	106.60	16,696.00	5.00	17,797.94
2	MIRCH MTP KKP	090422	2.00	46.00	17,218.00	5.00	7,920.28
		Total	5	152.600	Total	25,718.22	

Other Charges

DALALI MUDDAT MAZDOORI
128.59 128.59 29.00

Other Charges	286.56
CGST TAX	650.11
SGST TAX	650.11
Net Amount	27,305.00

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Five 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%	26,004.40	650.11	650.11

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