

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/4567</b>	Dated <b>28/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ4602</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /10/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>JEETU MASALA UDYOG JHOTWARA</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	29.00	755.90	4,174.00	5.00	31,551.27
2	MIRCH MTP KKP	090422	6.00	101.70	4,174.00	5.00	4,244.96
3	MIRCH MTP KKP	090422	10.00	316.10	10,331.00	5.00	32,656.29
		Total	<b>45</b>	<b>1,173.700</b>	Total	68,452.52	

## Other Charges

DALALI MUDDAT MAZDOORI  
342.26 342.26 261.00

Other Charges	945.58
CGST TAX	1,734.95
SGST TAX	1,734.95
<b>Net Amount</b>	<b>72,868.00</b>

Amount In Words **Rupees Seventy Two Thousand Eight Hundred Sixty Eight Only.**

<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%	69,398.04	1,734.95	1,734.95

## 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