

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/2024-25/5270	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through NETAJI KI CHAKKI	Delivery Station DAUSA
Buyer KHANDELWAL MASALA DAUSA .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	230.60	6,811.00	5.00	15,706.17
		Total	5	230.600	Total	15,706.17	

Other Charges

CARTAGE MAZDOORI
110.00 29.00

Other Charges	138.57
CGST TAX	396.13
SGST TAX	396.13
Net Amount	16,637.00

Amount In Words **Rupees Sixteen Thousand Six Hundred Thirty Seven 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%	15,845.17	396.13	396.13
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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