

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/2024-25/4723	Dated 05/11/2024
	Order No.	Order Date
	Truck No RJ14GD4683	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /11/2024
	Despatch Through SELF	Delivery Station OTHER
Buyer SHRI SHYAM MASALA VATIKA State : Rajasthan Code : 08 GSTIN : Unknown		
Delivery Address		
Broker DL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	70.20	6,131.00	5.00	4,303.96
2	MIRCH MTP KKP	090422	2.00	55.90	6,311.00	5.00	3,527.85
		Total	4	126.100	Total	7,831.81	

Other Charges

MAZDOORI

23.20

Other Charges	23.43
CGST TAX	196.38
SGST TAX	196.38
Net Amount	8,248.00

Amount In Words **Rupees Eight Thousand Two Hundred Forty Eight 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%	7,855.01	196.38	196.38

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