

## 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 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D		Invoice No. <b>SL/2024-25/1079</b>		Dated <b>14/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /05/2024</b>			
<b>Buyer</b> <b>BIKANER MASALA UDYOG BIKANER</b> G-140, I.G.C. KHARA,  <b>BIKANER</b> State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08ABZPP5747R1Z6 PAN No. ABZPP5747R		Despatch Through <b>BIKANER GOLDEN</b>		Delivery Station <b>BIKANER</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	165.30	8,011.00	5.00	13,242.18
2	MIRCH MTP KKP	090422	5.00	165.90	8,171.00	5.00	13,555.69
		Total	<b>10</b>	<b>331.200</b>	Total	26,797.87	
<b>Other Charges</b> CARTAGE MAZDOORI 180.00 58.00				Other Charges 238.33 CGST TAX 675.90 SGST TAX 675.90 <b>Net Amount 28,388.00</b>			
Amount In Words <b>Rupees Twenty Eight Thousand Three Hundred Eighty Eight Only.</b>							
<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%		27,035.87	675.90	675.90
<b>Remarks:</b>							

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