

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/2024-25/6656	Dated 24/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /12/2024
	Despatch Through SARASWATI TRANSPORT	Delivery Station AJMER
Buyer SALASAR MASALA AJMER AJMER State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL GHIYA BAJAJ		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	36.30	16,696.00	5.00	6,060.65
		Total	1	36.300	Total	6,060.65	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
16.00	30.30	30.30	5.80

Other Charges	82.19
CGST TAX	153.58
SGST TAX	153.58
Net Amount	6,450.00

Amount In Words **Rupees Six Thousand Four Hundred Fifty 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%	6,143.05	153.58	153.58

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