

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/2024-25/3286		Dated 11/09/2024			
		Order No.		Order Date			
		Truck No RJ14GG4809		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /09/2024			
Buyer SHUBHAM MASALA UDYOG HEERAPURA P.N. 118, SUMAN VIHAR, BEHIND HEERAPURA POWER HOUSE, DHABAS, JAIPUR State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08AKHPG9925D1Z3 PAN No. AKHPG9925D		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL LAXMI NARAYAN AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	31.00	1,290.50	8,505.00	5.00	109,757.03
2	MIRCH MTP KKP	090422	10.00	420.50	9,392.00	5.00	39,493.36
3	MIRCH MTP KKP	090422	8.00	302.00	9,392.00	5.00	28,363.84
		Total	49	2,013	Total	177,614.23	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 980.00 888.08 888.08 284.20					Other Charges 3,040.03 CGST TAX 4,516.37 SGST TAX 4,516.37 Net Amount 189,687.00		
Amount In Words Rupees One Lakh Eighty Nine Thousand Six Hundred Eighty Seven 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%		180,654.59	4,516.37	4,516.37
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