

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/2024-25/6503	Dated 19/12/2024
	Order No.	Order Date
	Truck No RJ14GK3642	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /12/2024
Buyer AADHYA MASALA UDHYOG JAIPUR S-11-12, VASUNDHARA COLONY, GOPALPURA MOD, TONK ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : UnRegistered	Despatch Through GOYAL CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DL GHANSHYAM SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	176.00	6,157.00	5.00	10,836.32
2	MIRCH MTP KKP	090422	2.00	57.30	11,479.00	5.00	6,577.47
3	MIRCH MTP KKP	090422	4.00	116.50	7,607.00	5.00	8,862.16
		Total	11	349.800	Total	26,275.95	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
198.00	131.38	131.38	63.80

Other Charges	525.03
CGST TAX	670.01
SGST TAX	670.01
Net Amount	28,141.00

Amount In Words **Rupees Twenty Eight Thousand One Hundred Forty One 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%	26,800.51	670.01	670.01

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