

TAX INVOICE

Original

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|---|----------------------|--|---------------------|--|------------------|------------|------------|
| 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/2024-25/4983 | | Dated 12/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GG4809 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 12 /11/2024 | | | |
| 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 | 64.00 | 2,361.60 | 7,826.00 | 5.00 | 184,818.82 |
| | | Total | 64 | 2,361.600 | Total | 184,818.82 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1280.00 924.09 924.09 371.20 | | | | Other Charges 3,499.26 CGST TAX 4,707.96 SGST TAX 4,707.96 Net Amount 197,734.00 | | | |
| Amount In Words Rupees One Lakh Ninety Seven Thousand Seven Hundred Thirty Four 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% | | 188,318.20 | 4,707.96 | 4,707.96 |
| 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