

## 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/2024-25/3008</b>		Dated <b>30/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>CHAND GHODA</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /08/2024</b>			
<b>Buyer</b> <b>MEENA MASALA PISAI UDYOG MURLIPURA</b> Ka-30, Bhawani Nagar, Opposite Murlipura School, Murlipura, Sikar  JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08BTWPA6577L1ZS PAN No. BTWPA6577L		Despatch Through <b>KALYAN JI KI CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL AKSHAY JAIN (BADA RAJU)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	230.20	3,001.00	5.00	6,908.30
2	MIRCH MTP KKP	090422	4.00	125.80	5,111.00	5.00	6,429.64
		Total	<b>10</b>	<b>356</b>	Total	13,337.94	
<b>Other Charges</b> CARTAGE MAZDOORI 300.00 58.00					Other Charges 358.26 CGST TAX 342.40 SGST TAX 342.40 <b>Net Amount 14,381.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Three Hundred Eighty One 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%		13,695.94	342.40	342.40
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		