

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/2024-25/3307	Dated 12/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer AGARWAL MASALA UDYOG BHARATPUR RANJEER NAGAR, RANJEET NAGAR, BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ADQPA6299N1ZP PAN No. ADQPA6299N	Despatch Through KHANDELWAL	Delivery Station BHARATPUR
	Delivery Address	
	Broker DL GHANSHYAM DAS AGARWAL (FUFA)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	247.50	7,000.00	5.00	17,325.00
		Total	10	247.500	Total	17,325.00	

Other Charges

CARTAGE	MUDDAT	MAZDOORI
160.00	86.63	58.00

Other Charges	304.52
CGST TAX	440.74
SGST TAX	440.74
Net Amount	18,511.00

Amount In Words **Rupees Eighteen Thousand Five Hundred Eleven 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%	17,629.63	440.74	440.74

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