

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

Buyer

KANAK MASALA UDHYOG HINDONE

83,BHUMIA KA MANDIR, KISHAN NAGAR

EXTENSION, HINDAUN CITY,

HINDONE

State : Rajasthan

Code : 08

Pincode : 322230

GSTIN : 08BBRPR0266A1ZM

PAN No. BBRPR0266A

Invoice No. D/2023-24/8330

Dated 28/03/2024

Order No.

Order Date

Truck No

RJ14GN0426

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2024

Despatch Through

KHUD KI CHAKKI

Delivery Station

HINDONE

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	80.00	2,625.00	7,101.00	5.00	186,401.25
		Total	80	2,625	Total	186,401.25	

Other Charges

MAZDOORI

528.00

Other Charges	528.29
CGST TAX	4,673.23
SGST TAX	4,673.23
TCS 0.100 %	196.00

Net Amount 196,472.00

Amount In Words Rupees One Lakh Ninety Six Thousand Four Hundred Seventy Two 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%	186,929.25	4,673.23	4,673.23

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