

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/2024-25/6500	Dated 19/12/2024
	Order No.	Order Date
	Truck No SELF GADI	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /12/2024
	Despatch Through	Delivery Station OTHER
Buyer SHRI BALAJI MASALA TALA MODE State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	24.90	11,800.00	5.00	2,938.20
2	MIRCH MTP KKP	090422	3.00	83.30	16,696.00	5.00	13,907.77
		Total	4	108.200	Total	16,845.97	

Other Charges

MAZDOORI

23.20

Other Charges	23.57
CGST TAX	421.73
SGST TAX	421.73
Net Amount	17,713.00

Amount In Words **Rupees Seventeen Thousand Seven Hundred Thirteen 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
	090921	CGST 2.5%+SGST 2.5%	2,944.00	73.60	73.60
	090422	CGST 2.5%+SGST 2.5%	13,925.17	348.13	348.13

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