

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/2024-25/0749		Dated 30/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /04/2024			
Buyer SHRI UMA MASALA SMALL INDUSTRIE BHARATPU IFRONT OF TRANSPORT NAGAR, DEEG ROAD, BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ACSPG2629P1ZX PAN No. ACSPG2629P		Despatch Through BAYANA BHARATPUR		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	27.00	1,018.00	7,001.00	5.00	71,270.18
		Total	27	1,018	Total	71,270.18	
Other Charges CARTAGE MAZDOORI 486.00 156.60				Other Charges 642.18 CGST TAX 1,797.82 SGST TAX 1,797.82 Net Amount 75,508.00			
Amount In Words Rupees Seventy Five Thousand Five Hundred Eight 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%		71,912.78	1,797.82	1,797.82
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