

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

MODIKA MASALA UDYOG NENWA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5215

Dated 18/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /11/2024

Despatch Through

JOSHI

Delivery Station

NENWA

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	16.00	712.10	7,305.00	5.00	52,018.91
		Total	16	712.100	Total	52,018.91	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
256.00 260.09 260.09 92.80

Other Charges	868.69
CGST TAX	1,322.20
SGST TAX	1,322.20
Net Amount	55,532.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Thirty 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%	52,887.89	1,322.20	1,322.20

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