

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/3402</b>		Dated <b>17/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /09/2024</b>			
<b>Buyer</b> <b>KUSHAR FOOD PRODUCTS JHOTWARA</b> PLOT NO.61-1C, INDUSTRIAL AREA, JHOTWARA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AHBPB6441J1ZJ PAN No. AHBPB6441J		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHIYA BAJAJ</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	499.60	10,300.00	5.00	51,458.80
2	MIRCH MTP KKP	090422	20.00	524.60	13,044.00	5.00	68,428.82
		Total	<b>40</b>	<b>1,024.200</b>	Total	119,887.62	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 342.14 599.43 232.00				Other Charges 1,173.32 CGST TAX 3,026.53 SGST TAX 3,026.53 <b>Net Amount 127,114.00</b>			
Amount In Words <b>Rupees One Lakh Twenty Seven Thousand One Hundred Fourteen Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		121,061.19	3,026.53	3,026.53
<b>Remarks:</b> 7523							

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