

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/2024-25/0253	Dated 09/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /04/2024
	Despatch Through AGARSAIN	Delivery Station RENWAL
Buyer BALAJI MASALA PRODUCT RENWAL 101, Near Suraj Bhawan, Kishangarh, Renwal RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08GZAPS9308L1ZO PAN No. GZAPS9308L	Delivery Address	
	Broker DL VISHNU GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	290.20	10,435.00	5.00	30,282.37
		Total	10	290.200	Total	30,282.37	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
160.00	151.41	151.41	58.00

Other Charges	520.47
CGST TAX	770.08
SGST TAX	770.08
Net Amount	32,343.00

Amount In Words **Rupees Thirty Two Thousand Three Hundred Forty Three 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%	30,803.19	770.08	770.08

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