

## 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/2024-25/1844</b>		Dated <b>19/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH9269</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /06/2024</b>			
<b>Buyer</b> <b>MOHAN MASALA UDYOG SAWAI MADHOPUR</b> H-55, INDUSTRIAL AREA, KHERDA  <b>SAWAI MADHOPUR</b> State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08CRTPS1045P1ZV PAN No. CRTPS1045P		Despatch Through <b>HARI KI CHAKKI</b>		Delivery Station <b>SAWAI MADHOPUR</b>			
		Delivery Address					
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	50.00	1,477.70	16,174.00	5.00	239,003.20
		Total	<b>50</b>	<b>1,477.700</b>	Total	239,003.20	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 1000.00 1195.02 1195.02 290.00				Other Charges 3,679.64 CGST TAX 6,067.08 SGST TAX 6,067.08 <b>Net Amount 254,817.00</b>			
Amount In Words <b>Rupees Two Lakh Fifty Four Thousand Eight Hundred Seventeen 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%		242,683.24	6,067.08	6,067.08
<b>Remarks:</b>							

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