

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/2024-25/6030	Dated 06/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /12/2024
	Despatch Through SAHARA TRANSPORT	Delivery Station KHAIRTHAL
Buyer GOYAL MASALA UDYOG KHAIRTHAL NEW G1-17, RIICO INDUSTRIAL AREA, KHAIRTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C	Delivery Address	
	Broker DL VISHNU GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	484.10	13,044.00	5.00	63,146.00
2	MIRCH MTP KKP	090422	23.00	837.70	11,270.00	5.00	94,408.79
		Total	35	1,321.800	Total	157,554.79	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
560.00 787.77 787.77 203.00

Other Charges	2,338.53
CGST TAX	3,997.34
SGST TAX	3,997.34
Net Amount	167,888.00

Amount In Words **Rupees One Lakh Sixty Seven Thousand Eight Hundred Eighty 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%	159,893.33	3,997.34	3,997.34

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