

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/2024-25/0171	Dated 05/04/2024
	Order No.	Order Date
	Truck No RJ14GR2749	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /04/2024
Buyer SHRI GYATRI MASALA LAGHU UDYOG SODALA Near Police Station,, Sodala,, Ajmer Road,, JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08ACBPG9095Q1ZU PAN No. ACBPG9095Q	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DL SHEKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	114.60	13,044.00	5.00	14,948.42
		Total	3	114.600	Total	14,948.42	

Other Charges

DALALI	MUDDAT	MAZDOORI
74.74	74.74	17.40

Other Charges	166.82
CGST TAX	377.88
SGST TAX	377.88
Net Amount	15,871.00

Amount In Words **Rupees Fifteen Thousand Eight Hundred Seventy One 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%	15,115.30	377.88	377.88

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