

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/2024-25/3295	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHUBHAM MASALA UDYOG HEERAPURA P.N. 118, SUMAN VIHAR, BEHIND HEERAPURA POWER HOUSE, DHABAS, JAIPUR State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08AKHPG9925D1Z3 PAN No. AKHPG9925D	Delivery Address	
	Broker DL LAXMI NARAYAN AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	43.00	1,801.90	10,435.00	5.00	188,028.27
2	MIRCH MTP KKP	090422	15.00	641.20	9,913.00	5.00	63,562.16
		Total	58	2,443.100	Total	251,590.43	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
1160.00 1257.95 1257.95 336.40

Other Charges	4,012.43
CGST TAX	6,390.07
SGST TAX	6,390.07
Net Amount	268,383.00

Amount In Words **Rupees Two Lakh Sixty Eight Thousand Three Hundred Eighty 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%	255,602.73	6,390.07	6,390.07

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