

## 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/2024-25/2985</b>		Dated <b>29/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ36GA6992</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /08/2024</b>			
<b>Buyer</b> <b>AGARWAL MASALA PRODUCTS KISHANGARH</b>  <b>KISHANGARH</b> State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C		Despatch Through		Delivery Station <b>KISHANGARH</b>			
		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	9.00	291.20	12,313.00	5.00	35,855.46
2	MIRCH MTP KKP	090422	10.00	369.10	12,313.00	5.00	45,447.28
3	MIRCH MTP KKP	090422	85.00	2,780.90	12,313.00	5.00	342,412.22
		Total	<b>104</b>	<b>3,441.200</b>	Total	423,714.96	
<b>Other Charges</b> MUDDAT MAZDOORI 2118.58 707.20				Other Charges 2,826.00 CGST TAX 10,663.52 SGST TAX 10,663.52 <b>Net Amount 447,868.00</b>			
Amount In Words <b>Rupees Four Lakh Forty Seven Thousand Eight Hundred Sixty Eight 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%		426,540.74	10,663.52	10,663.52

## 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