

## 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

## Buyer

## A T MASALA LAGHU UDYOG RENWAL

AT MASALA LAGHU UDYOG, SURAJ

BHAWAN KE PASS, KISHANGARH RENWAL

Renwal

State : Rajasthan

Code : 08

Pincode : 303603

GSTIN : 08CGDPD8561J1Z6

PAN No. CGDPD8561J

Invoice No. SL/2024-25/3055

Dated 02/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /09/2024

Despatch Through

BARTARI

Delivery Station

RENWAL

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	519.20	14,609.00	5.00	75,849.93
		Total	13	519.200	Total	75,849.93	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
208.00	379.25	379.25	75.40

Other Charges	1,041.47
CGST TAX	1,922.30
SGST TAX	1,922.30
Net Amount	80,736.00

Amount In Words Rupees Eighty Thousand Seven Hundred Thirty Six Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	76,891.83	1,922.30	1,922.30
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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