

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/2024-25/5237		Dated 18/11/2024			
		Order No.		Order Date			
		Truck No RJ23GC6695		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /11/2024			
Buyer NITIN MASALA UDYOG GUDHA WARD NO 22, BECHLA BAZAR, GUDHA GORJI, Jhunjhunu, GUDHA GHORJI State : Rajasthan Code : 08 Pincode : 333022 GSTIN : 08AXLPM7824L1ZS PAN No. AXLPM7824L		Despatch Through		Delivery Station GUDHA			
		Delivery Address					
		Eway Bill No. 7514 7793 7431		Broker DL SITARAM BHAWARLAL & CO			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	61.00	1,780.40	8,661.00	5.00	154,200.44
2	MIRCH MTP KKP	090422	5.00	249.30	10,000.00	5.00	24,930.00
		Total	66	2,029.700	Total	179,130.44	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1122.00 895.65 895.65 382.80				Other Charges 3,296.10 CGST TAX 4,560.66 SGST TAX 4,560.66 Net Amount 191,548.00			
Amount In Words Rupees One Lakh Ninety One Thousand Five Hundred Forty 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%		182,426.54	4,560.66	4,560.66
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