TAX INVOICE Original

	177	11440101					Original		
GULABCHAND SHANKARL	_AL	Invoice No	SL/20	24-25/0523	Dated	20/04	/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08	_						CREDIT		
FSSAI Lic.No.: 12216026001761		Despatch	Documen	t No:	Dated	•	0 /04/2024		
GSTIN: 08AABFG4777D1ZF Pan No: AABFG477	77D						0 /04/2024		
Buyer MANSA MATA MASALA UDHYOG SURAJGA TEHSIL SURAJGARH, POST SURAJGARH,	AR	Despatch	_	TRANSPOR	-	Delivery Station SURA			
KAJRA CHUNGI, SURAJGARH BAZAR		Delivery Address							
SURAJGARH State : Rajasthan Pincode : 333029	Code : 08								
GSTIN: 08CLYPS5861E1Z9 PAN No. CLYPS	5861E	Broker DL GHANSHYAM SHARMA							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount		
1 MIRCH MTP KKP		090422	10.00	390.00	7,900.00	5.00	30,810.00		
2 DHANIYA		090921	10.00	389.30	6,800.00	5.00	26,472.40		
3 MIRCH MTP KKP		090422	10.00	321.30	6,783.00	5.00	21,793.78		
4 MIRCH MTP KKP		090422	1.00	32.30	10,435.00	5.00	3,370.51		
		Total	31	1,132.900	Total		82,446.69		
Other Charges	•			Other Cha			1,767.59		
CARTAGE MAZDOORI DALALI MUDDAT BARDANA				CGST TA			2,105.36		
496.00 179.80 279.87 412.23 400.00				SGST TA	X		2,105.36		
Assessed to Wards B. Friday Friday		Net Amou			unt	nt 88,425.00			
Amount In Words Rupees Eighty Eight Thousand Four Hund	- ·			T			T 0007		
HDFC BANK	HSN Cod	de Fax De	scription		Assessable Value	CGST Value	SGST Value		
A/C No.: 50200001436661	090422	CGST	2.5%+SG	ST 2.5%	56,991.83				
IFSC CODE: HDFC0001430	090921		2.5%+SG		27,222.76				
SBI BANK									
A/C No.: 61131774540									
IESC CODE - SPINO031079									

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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