

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/2024-25/4235		Dated 18/10/2024			
		Order No.		Order Date			
		Truck No RJ14GK4399		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /10/2024			
Buyer AGARWAL MASALA PRODUCTS KISHANGARH KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C		Despatch Through		Delivery Station KISHANGARH			
		Delivery Address					
		Broker DL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	135.80	6,501.00	5.00	8,828.36
		Total	5	135.800	Total	8,828.36	
Other Charges MAZDOORI 29.00				Other Charges 28.78 CGST TAX 221.43 SGST TAX 221.43 Net Amount 9,300.00			
Amount In Words Rupees Nine Thousand Three Hundred 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%		8,857.36	221.43	221.43
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