

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/2024-25/5099		Dated 14/11/2024			
		Order No.		Order Date			
		Truck No RJ23GC6695		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /11/2024			
Buyer BHAWANI MASALA GRAH UDHYOG, RAIPUR 0, NEAR PANCHYAT SAMITI OFFICE, HARIPUR, RAIPUR, Pali, Rajasthan, RAIPUR State : Rajasthan Code : 08 Pincode : 306304 GSTIN : 08AMJPR3955N1Z7 PAN No. AMJPR3955N		Despatch Through NETAJI KI CHAKKI		Delivery Station RAIPUR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	752.00	11,583.00	5.00	87,104.16
		Total	20	752	Total	87,104.16	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 500.00 435.52 435.52 116.00					Other Charges 1,487.28 CGST TAX 2,214.78 SGST TAX 2,214.78 Net Amount 93,021.00		
Amount In Words Rupees Ninety Three Thousand Twenty One 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%		88,591.20	2,214.78	2,214.78
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