

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/2024-25/2746	Dated 16/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
Buyer AGARWAL MASALA UDYOG BHARATPUR RANJEER NAGAR, RANJEET NAGAR, BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ADQPA6299N1ZP PAN No. ADQPA6299N	Despatch Through KHANDELWAL	Delivery Station BHARATPUR
	Delivery Address	
	Broker DL GHANSHYAM DAS AGARWAL (FUFA)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	295.80	8,001.00	5.00	23,666.96
		Total	7	295.800	Total	23,666.96	

Other Charges

CARTAGE MAZDOORI
126.00 40.60

Other Charges	166.36
CGST TAX	595.84
SGST TAX	595.84
Net Amount	25,025.00

Amount In Words **Rupees Twenty Five Thousand Twenty Five 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%	23,833.56	595.84	595.84

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory