

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/2024-25/2071	Dated 04/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /07/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHRI RAM SPICES BHAKROTA 51, Patiwala Bhawan, JDA Colony, Bhankrota, Ajmer Road, JAIPUR State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08FOUPS7731K1ZU PAN No. FOUPS7731K	Delivery Address	
	Broker DL MUNNA THAWARIA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	34.50	16,191.00	5.00	5,585.90
		Total	1	34.500	Total	5,585.90	

Other Charges

MUDDAT MAZDOORI
27.93 5.80

Other Charges	34.12
CGST TAX	140.49
SGST TAX	140.49
Net Amount	5,901.00

Amount In Words **Rupees Five Thousand Nine Hundred 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%	5,619.63	140.49	140.49

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