

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/2024-25/5889		Dated 03/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /12/2024			
Buyer MODIKA MASALA UDYOG NENWA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through JOSHI		Delivery Station NENWA			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	216.40	5,739.00	5.00	12,419.20
		Total	7	216.400	Total	12,419.20	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 126.00 62.10 62.10 40.60				Other Charges 291.30 CGST TAX 317.75 SGST TAX 317.75 Net Amount 13,346.00			
Amount In Words Rupees Thirteen Thousand Three Hundred Forty Six 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%		12,710.00	317.75	317.75
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