

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/2024-25/0216	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /04/2024
	Despatch Through RAM BABU KI CHAKKI	Delivery Station
Buyer HARI OM MASALA UDHYOG SARDAR SAHAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	641.30	9,392.00	5.00	60,230.90
2	MIRCH MTP KKP	090422	25.00	945.80	12,522.00	5.00	118,433.08
3	MIRCH MTP KKP	090422	11.00	424.20	13,044.00	5.00	55,332.65
4	MIRCH MTP KKP	090422	10.00	274.00	11,479.00	5.00	31,452.46
		Total	67	2,285.300	Total	265,449.09	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
1474.00 1327.24 1327.24 388.60

Other Charges	4,516.61
CGST TAX	6,749.15
SGST TAX	6,749.15
Net Amount	283,464.00

Amount In Words **Rupees Two Lakh Eighty Three Thousand Four Hundred Sixty Four 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%	269,966.17	6,749.15	6,749.15

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