

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

Buyer

KAMAL KUMAR SHARMA GUDHA

GUDHA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5612

Dated 26/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /11/2024

Despatch Through

MANGAL

Delivery Station

GUDHA

Delivery Address

Broker DL SITARAM BHAWARLAL & CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	1.00	50.00	15,238.00	5.00	7,619.00
		Total	1	50	Total	7,619.00	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
16.00 38.10 38.10 5.80

Other Charges 98.14

CGST TAX 192.93

SGST TAX 192.93

Net Amount 8,103.00

Amount In Words Rupees Eight Thousand One Hundred Three 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
	09042110	CGST 2.5%+SGST 2.5%	7,717.00	192.93	192.93

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