

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/2024-25/1305	Dated 25/05/2024
	Order No.	Order Date
	Truck No RJ14GK0492	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /05/2024
	Despatch Through	Delivery Station JAIPUR
Buyer FLAVOUR VALLEY SPICES JAIPUR 16C CHOUDHARY CHARAN SINGH PARK COLONY TONK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAJFF4651R1ZQ PAN No. AAJFF4651R	Delivery Address	
	Broker DL RAJESH GUPTA (PCM)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	548.60	8,348.00	5.00	45,797.13
2	MIRCH MTP KKP	090422	6.00	181.30	12,209.00	5.00	22,134.92
		Total	27	729.900	Total	67,932.05	

Other Charges

DALALI MUDDAT MAZDOORI
339.66 339.66 156.60

Other Charges	835.55
CGST TAX	1,719.20
SGST TAX	1,719.20
Net Amount	72,206.00

Amount In Words **Rupees Seventy Two Thousand Two Hundred 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%	68,767.97	1,719.20	1,719.20

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