

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/2021</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EG5349</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /07/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>LAXMI MASALA UDYOG VKIA</b>  State : Rajasthan Code : 08  GSTIN : 08ACTPM0778L1ZS PAN No. ACTPM0778L	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	78.10	8,035.00	5.00	6,275.34
		Total	3	78.100	Total	6,275.34	

## Other Charges

MUDDAT MAZDOORI  
31.38 17.40

Other Charges	48.46
CGST TAX	158.10
SGST TAX	158.10
<b>Net Amount</b>	<b>6,640.00</b>

Amount In Words **Rupees Six Thousand Six Hundred Forty Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	6,324.12	158.10	158.10

## 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