

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/2024-25/3718	Dated 02/10/2024
	Order No.	Order Date
	Truck No MANOHAR JI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /10/2024
	Despatch Through	Delivery Station JAIPUR
Buyer MEENA MASALA PISAI UDYOG MURLIPURA Ka-30, Bhawani Nagar, Opposite Murlipura School, Murlipura, Sikar JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08BTWPA6577L1ZS PAN No. BTWPA6577L	Delivery Address	
	Broker DL AKSHAY JAIN (BADA RAJU)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	30.80	6,111.00	5.00	1,882.19
		Total	1	30.800	Total	1,882.19	

Other Charges

MAZDOORI

5.80

Other Charges	5.41
CGST TAX	47.20
SGST TAX	47.20
Net Amount	1,982.00

Amount In Words **Rupees One Thousand Nine Hundred Eighty Two 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%	1,887.99	47.20	47.20

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