

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/2024-25/2478	Dated 29/07/2024
	Order No.	Order Date
	Truck No KALU GHODA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /07/2024
Buyer SHRI BHAGWAN MASALA UDYOG GANGORI BAZAR State : Rajasthan Code : 08 GSTIN : 08APTPK9736P1ZN	Despatch Through GOPAL JI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DL ASHOK JHALANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	230.70	19,827.00	5.00	45,740.89
2	MIRCH MTP KKP	090422	2.00	66.30	15,131.00	5.00	10,031.85
		Total	8	297	Total	55,772.74	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
240.00	278.86	278.86	46.40

Other Charges	844.42
CGST TAX	1,415.42
SGST TAX	1,415.42
Net Amount	59,448.00

Amount In Words **Rupees Fifty Nine Thousand Four Hundred Forty Eight 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%	56,616.86	1,415.42	1,415.42

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