

## 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/2024-25/1209</b>		Dated <b>20/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /05/2024</b>			
<b>Buyer</b> <b>KANAK MASALA UDHYOG HINDONE</b> 83,BHUMIA KA MANDIR, KISHAN NAGAR EXTENSION, HINDAUN CITY,  <b>HINDONE</b> State : Rajasthan Code : 08 <b>Pincode : 322230</b> <b>GSTIN : 08BBRPR0266A1ZM PAN No. BBRPR0266A</b>		Despatch Through <b>KHUD KI CHAKKI</b>		Delivery Station <b>HINDONE</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	73.00	2,728.40	7,171.00	5.00	195,653.56
2	MIRCH MTP KKP	090422	40.00	1,036.10	8,001.00	5.00	82,898.36
		Total	<b>113</b>	<b>3,764.500</b>	Total	278,551.92	
<b>Other Charges</b> MAZDOORI 768.40				Other Charges 768.06 CGST TAX 6,983.01 SGST TAX 6,983.01 <b>Net Amount 293,286.00</b>			
Amount In Words <b>Rupees Two Lakh Ninety Three Thousand Two Hundred Eighty Six Only.</b>							
<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%		279,320.32	6,983.01	6,983.01
<b>Remarks:</b> RJ14GN0426							
<b>Terms :</b> 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.				<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory			