

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/2024-25/4646	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
	Despatch Through MARUTI	Delivery Station BHARATPUR
Buyer GOYAL MASALA UDYOG BHARATPUR G-51,52, BRIJ INDUSTRIAL AREA, RIICO, BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AEWPG1841D1ZI PAN No. AEWPG1841D	Delivery Address	
	Broker DL SOHAN JI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	393.70	18,261.00	5.00	71,893.56
		Total	11	393.700	Total	71,893.56	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
176.00	359.47	359.47	63.80

Other Charges	958.82
CGST TAX	1,821.31
SGST TAX	1,821.31
Net Amount	76,495.00

Amount In Words **Rupees Seventy Six Thousand Four Hundred Ninety Five 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%	72,852.30	1,821.31	1,821.31

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