

## 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/2024-25/1868</b>		Dated <b>20/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /06/2024</b>			
<b>Buyer</b> <b>VISHWASH LAGHU MASALA UDYOG NOORPUR</b> FIRST FLOOR NOORPUR  <b>NONE</b> State : Rajasthan Code : 08 <b>Pincode : 303120</b> <b>GSTIN : 08IHNPM3757C1ZY PAN No. IHNPM3757C</b>		Despatch Through <b>LAXMI GOLDEN</b>		Delivery Station <b>NONE</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	351.00	16,174.00	5.00	56,770.74
		Total	<b>10</b>	<b>351</b>	Total	56,770.74	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 160.00 283.85 283.85 58.00					Other Charges 785.44 CGST TAX 1,438.91 SGST TAX 1,438.91 <b>Net Amount 60,434.00</b>		
Amount In Words <b>Rupees Sixty Thousand Four Hundred Thirty Four 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%		57,556.44	1,438.91	1,438.91
<b>Remarks:</b>							

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