

## 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/2024-25/6566</b>		Dated <b>21/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /12/2024</b>			
<b>Buyer</b> <b>GANESH MASALA UDHYOG HANUMANGARH</b> AIPUR ROAD, VPO KOHLA,  <b>HANUMANGARH</b> State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AAPFG2861E1ZA PAN No. AAPFG2861E		Despatch Through <b>PARASAR</b>		Delivery Station <b>HANUMANGARH</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	43.00	1,636.60	6,262.00	5.00	102,483.89
		Total	<b>43</b>	<b>1,636.600</b>	Total	102,483.89	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 688.00 512.42 512.42 249.40				Other Charges 1,961.81 CGST TAX 2,611.15 SGST TAX 2,611.15 <b>Net Amount 109,668.00</b>			
Amount In Words <b>Rupees One Lakh Nine Thousand Six Hundred Sixty Eight 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%		104,446.13	2,611.15	2,611.15
<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