

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/2024-25/0216		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No RJ14GG4809		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /04/2024			
		Despatch Through		Delivery Station SARDAR SAHAR			
Buyer HARI OM MASALA UDHYOG SARDAR SAHAR SARDAR SAHAR State : Rajasthan Code : 08 GSTIN : 08BABPP0109D1ZA PAN No. BABPP0109D		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	641.30	9,392.00	5.00	60,230.90
2	MIRCH MTP KKP	090422	25.00	945.80	12,522.00	5.00	118,433.08
3	MIRCH MTP KKP	090422	11.00	424.20	13,044.00	5.00	55,332.65
4	MIRCH MTP KKP	090422	10.00	274.00	11,479.00	5.00	31,452.46
		Total	67	2,285.300	Total	265,449.09	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1474.00 1327.24 1327.24 388.60					Other Charges 4,516.61 CGST TAX 6,749.15 SGST TAX 6,749.15 Net Amount 283,464.00		
Amount In Words Rupees Two Lakh Eighty Three Thousand Four Hundred Sixty Four 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%		269,966.17	6,749.15	6,749.15
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