

## 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/2024-25/4222</b>		Dated <b>18/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /10/2024</b>			
<b>Buyer</b> <b>GOYAL MASALA UDYOG KHAIRTHAL NEW</b> G1-17, RIICO INDUSTRIAL AREA,  <b>KHAIRTHAL</b> State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C		Despatch Through <b>SAHARA TRANSPORT</b>		Delivery Station <b>KHAIRTHAL</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	25.00	838.60	15,444.00	5.00	129,513.38
		Total	<b>25</b>	<b>838.600</b>	Total	129,513.38	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 400.00 647.57 647.57 145.00				Other Charges 1,839.94 CGST TAX 3,283.84 SGST TAX 3,283.84 <b>Net Amount 137,921.00</b>			
Amount In Words <b>Rupees One Lakh Thirty Seven Thousand Nine Hundred Twenty One 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%		131,353.52	3,283.84	3,283.84
<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