

## 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

Buyer

BALAJI MASALA PRODUCT RENWAL

101, Near Suraj Bhawan,

Kishangarh, Renwal

RENWAL

State : Rajasthan

Code : 08

Pincode : 303603

GSTIN : 08GZAPS9308L1ZO

PAN No. GZAPS9308L

Invoice No. SL/2024-25/2014

Dated 01/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /07/2024

Despatch Through

AGARSAIN

Delivery Station

RENWAL

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	417.20	7,001.00	5.00	29,208.17
		Total	10	417.200	Total	29,208.17	

## Other Charges

CARTAGE MAZDOORI

180.00 58.00

Other Charges 237.53

CGST TAX 736.15

SGST TAX 736.15

Net Amount 30,918.00

Amount In Words Rupees Thirty Thousand Nine Hundred Eighteen Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	29,446.17	736.15	736.15

## 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