

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/2024-25/1252	Dated 22/05/2024
	Order No.	Order Date
	Truck No RJ14GG4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /05/2024
	Despatch Through RATAN KI CHAKKI	Delivery Station JAIPUR
Buyer TATTVAM FOODTECH VKI JAIPUR G-510GJaipur, Road No. 9A JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L	Delivery Address	
	Broker DL GHIYA BAJAJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	389.30	15,966.00	5.00	62,155.64
		Total	13	389.300	Total	62,155.64	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
260.00	310.78	310.78	75.40

Other Charges	956.72
CGST TAX	1,577.82
SGST TAX	1,577.82
Net Amount	66,268.00

Amount In Words **Rupees Sixty Six Thousand Two Hundred Sixty Eight 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%	63,112.60	1,577.82	1,577.82

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