

## 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/2024-25/2046</b>		Dated <b>03/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /07/2024</b>			
<b>Buyer</b> <b>AADHYA MASALA UDHYOG JAIPUR</b> S-11-12, VASUNDHARA COLONY, GOPALPURA MOD, TONK ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : UnRegistered		Despatch Through <b>goyal ki chakki</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	196.60	15,653.00	5.00	30,773.80
2	MIRCH MTP KKP	090422	8.00	249.70	9,913.00	5.00	24,752.76
		Total	<b>13</b>	<b>446.300</b>	Total	55,526.56	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 260.00 277.63 277.63 75.40					Other Charges 890.58 CGST TAX 1,410.43 SGST TAX 1,410.43 <b>Net Amount 59,238.00</b>		
Amount In Words <b>Rupees Fifty Nine Thousand Two Hundred Thirty 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%		56,417.22	1,410.43	1,410.43
<b>Remarks:</b> 1182							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		