

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/2024-25/1020	Dated 10/05/2024
	Order No.	Order Date
	Truck No RJ14GF4151	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /05/2024
Buyer BIKANER MASALA UDYOG BIKANER G-140, I.G.C. KHARA, BIKANER State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08ABZPP5747R1Z6 PAN No. ABZPP5747R	Despatch Through BIKANER GOLDEN	Delivery Station BIKANER
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	133.00	4,397.10	8,101.00	5.00	356,209.07
2	MIRCH MTP KKP	090422	10.00	334.60	8,131.00	5.00	27,206.33
		Total	143	4,731.700	Total	383,415.40	

Other Charges

MAZDOORI

829.40

Other Charges	829.36
CGST TAX	9,606.12
SGST TAX	9,606.12
Net Amount	403,457.00

Amount In Words **Rupees Four Lakh Three Thousand Four Hundred Fifty Seven 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%	384,244.80	9,606.12	9,606.12

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