

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/2024-25/4604	Dated 29/10/2024
	Order No.	Order Date
	Truck No RJ14GD2749	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /10/2024
Buyer SHRI GYATRI MASALA LAGHU UDYOG SODALA Near Police Station,, Sodala,, Ajmer Road,, JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08ACBPG9095Q1ZU PAN No. ACBPG9095Q	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DL SHEKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	139.20	6,111.00	5.00	8,506.51
2	MIRCH MTP KKP	090422	5.00	124.30	6,131.00	5.00	7,620.83
3	MIRCH MTP KKP	090422	5.00	124.70	6,811.00	5.00	8,493.32
		Total	15	388.200	Total	24,620.66	

Other Charges

MAZDOORI

87.00

Other Charges	86.94
CGST TAX	617.70
SGST TAX	617.70
Net Amount	25,943.00

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Forty Three 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%	24,707.66	617.70	617.70

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