

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

TAPARIYA INDUSTRIES VKIA

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AKUPA6817D2Z2

PAN No. AKUPA6817D

Invoice No. SL/2024-25/1338

Dated 27/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /05/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MUNNA THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	18.00	421.70	13,983.00	5.00	58,966.31
		Total	18	421.700	Total	58,966.31	

Other Charges

DALALI MUDDAT MAZDOORI

294.83 294.83 104.40

Other Charges 693.67

CGST TAX 1,491.51

SGST TAX 1,491.51

Net Amount 62,643.00

Amount In Words Rupees Sixty Two Thousand Six Hundred Forty Three Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	59,660.37	1,491.51	1,491.51

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