

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/2024-25/5588		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer KITCHEN KINGS MASALA, PALSANA RIICO Industrial Area Palsana, G-287 RIICO, PALSANA PALSANA State : Rajasthan Code : 08 Pincode : 332402 GSTIN : 08DFVPS3999H2Z6 PAN No. DFVPS3999H		Despatch Through		Delivery Station SIKAR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	15.00	603.30	8,800.00	5.00	53,090.40
2	DHANIYA	090921	15.00	598.70	9,200.00	5.00	55,080.40
3	DHANIYA	090921	32.00	1,287.30	8,800.00	5.00	113,282.40
		Total	62	2,489.300	Total	221,453.20	
Other Charges MAZDOORI MUDDAT 359.60 1107.26				Other Charges 1,466.80 CGST TAX 5,573.00 SGST TAX 5,573.00 Net Amount 234,066.00			
Amount In Words Rupees Two Lakh Thirty Four Thousand Sixty Six 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
		090921	CGST 2.5%+SGST 2.5%		222,920.06	5,573.00	5,573.00
Remarks: 6857							
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			