

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/2024-25/3662		Dated 30/09/2024			
		Order No.		Order Date			
		Truck No RJ14GS2741		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /09/2024			
Buyer SHRI KRISHNA MASALA & FOOD DURGAPURA PLOT NO 379, JADAUN NAGAR-A, DURGAPURA, JAIPUR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08BCDPP9594G2ZY PAN No. BCDPP9594G		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL GHANSHYAM SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	361.50	14,713.00	5.00	53,187.50
2	DHANIYA	090921	5.00	199.40	8,100.00	5.00	16,151.40
		Total	16	560.900	Total	69,338.90	
Other Charges MAZDOORI MUDDAT DALALI BARDANA 92.80 346.70 265.94 200.00					Other Charges 905.88 CGST TAX 1,756.11 SGST TAX 1,756.11 Net Amount 73,757.00		
Amount In Words Rupees Seventy Three Thousand Seven 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%		53,783.18	1,344.58	1,344.58
		090921	CGST 2.5%+SGST 2.5%		16,461.16	411.53	411.53
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		