

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/2024-25/2988	Dated 29/08/2024
	Order No.	Order Date
	Truck No HR73A9479	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
	Despatch Through	Delivery Station KISHANGARH
Buyer AGARWAL MASALA PRODUCTS KISHANGARH KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	59.00	1,921.00	12,313.00	5.00	236,532.73
2	MIRCH MTP KKP	090422	12.00	297.00	12,313.00	5.00	36,569.61
		Total	71	2,218	Total	273,102.34	

Other Charges

MUDDAT MAZDOORI
1365.51 482.80

Other Charges	1,848.14
CGST TAX	6,873.76
SGST TAX	6,873.76
Net Amount	288,698.00

Amount In Words **Rupees Two Lakh Eighty Eight Thousand Six Hundred Ninety Eight 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%	274,950.65	6,873.76	6,873.76

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