

## 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

## AADHYA MASALA UDHYOG JAIPUR

S-11-12, VASUNDHARA COLONY,

GOPALPURA MOD, TONK ROAD,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302018

GSTIN : UnRegistered

Invoice No. SL/2024-25/3544

Dated 24/09/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

24 /09/2024

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	1.00	39.20	15,339.00	5.00	6,012.89
		Total	1	39.200	Total	6,012.89	

## Other Charges

DALALI MUDDAT MAZDOORI  
30.06 30.06 5.80

Other Charges	66.17
CGST TAX	151.97
SGST TAX	151.97
Net Amount	6,383.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Three Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	6,078.81	151.97	151.97

## 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