

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/2024-25/0635	Dated 25/04/2024
	Order No.	Order Date
	Truck No RJ14GH0426	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /04/2024
Buyer M S PRODUCTS AKHEPURA H-19C, RIICO Industrial area, kukas, JAIPUR State : Rajasthan Code : 08 Pincode : 302028 GSTIN : 08ABYPG1816H1ZF PAN No. ABYPG1816H	Despatch Through KHUD KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DL SOHAN JI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	201.00	8,111.20	22,500.00	5.00	1,825,020.00
		Total	201	8,111.200	Total	1,825,020.00	

Other Charges

MAZDOORI
1165.80

Other Charges	1,165.70
CGST TAX	45,654.65
SGST TAX	45,654.65
Net Amount	1,917,495.00

Amount In Words **Rupees Nineteen Lakh Seventeen Thousand Four Hundred Ninety Five 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%	1,826,185.80	45,654.65	45,654.65

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