

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/2024-25/4429	Dated 23/10/2024
	Order No.	Order Date
	Truck No SELF CAR	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /10/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHRI BALAJI MASALA TALA MODE JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.20	20,348.00	5.00	11,435.58
2	MIRCH MTP KKP	090422	2.00	79.00	18,261.00	5.00	14,426.19
3	DHANIYA	090921	1.00	24.80	10,400.00	5.00	2,579.20
		Total	5	160	Total	28,440.97	

Other Charges

MAZDOORI

29.00

Other Charges	28.53
CGST TAX	711.75
SGST TAX	711.75
Net Amount	29,893.00

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Ninety Three 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%	25,884.97	647.12	647.12
	090921	CGST 2.5%+SGST 2.5%	2,585.00	64.63	64.63

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