

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/2024-25/4254	Dated 19/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /10/2024
Buyer SHIVAM MASALA TRADERS BHARATPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI TRANSPORT	Delivery Station OTHER
	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	70.60	16,696.00	5.00	11,787.38
2	MIRCH MTP KKP	090422	5.00	141.60	11,479.00	5.00	16,254.26
3	DHANIYA	090921	1.00	39.00	8,000.00	5.00	3,120.00
4	HALDI	091030	1.00	49.50	13,200.00	5.00	6,534.00
		Total	9	300.700	Total	37,695.64	

Other Charges

CARTAGE MAZDOORI BARDANA
144.00 78.30 65.00

Other Charges	287.22
CGST TAX	949.57
SGST TAX	949.57
Net Amount	39,882.00

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Eighty Two 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%	28,214.54	705.36	705.36
	090921	CGST 2.5%+SGST 2.5%	3,184.70	79.62	79.62
	091030	CGST 2.5%+SGST 2.5%	6,583.70	164.59	164.59

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