

## 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

## MEENA MASALA PISAI UDYOG MURLIPURA

Ka-30, Bhawani Nagar, Opposite

Murlipura School, Murlipura, Sikar

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302039

GSTIN : 08BTWPA6577L1ZS

PAN No. BTWPA6577L

Invoice No. SL/2024-25/4061

Dated 15/10/2024

Order No.

Order Date

Truck No

RJ14GG4809

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /10/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL AKSHAY JAIN (BADA RAJU)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	157.00	4,001.00	5.00	6,281.57
2	MIRCH MTP KKP	090422	2.00	64.70	6,101.00	5.00	3,947.35
		Total	7	221.700	Total	10,228.92	

## Other Charges

CARTAGE MAZDOORI

210.00 40.60

Other Charges 250.12

CGST TAX 261.98

SGST TAX 261.98

Net Amount 11,003.00

Amount In Words Rupees Eleven Thousand Three Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	10,479.52	261.98	261.98
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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