

## 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

ISHWER MASALA UDHYOG RAMGANJ

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/2582

Dated 06/08/2024

Order No.

Order Date

Truck No

GHODA

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

06 /08/2024

Despatch Through

SELF

Delivery Station

OTHER

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	120.50	2,609.00	5.00	3,143.85
2	MIRCH MTP KKP	090422	1.00	27.20	2,609.00	5.00	709.65
3	MIRCH MTP KKP	090422	3.00	92.50	2,609.00	5.00	2,413.33
4	MIRCH MTP KKP	090422	10.00	293.60	3,652.00	5.00	10,722.27
		Total	20	533.800	Total	16,989.10	

## Other Charges

DALALI MAZDOORI

84.95 116.00

Other Charges 201.38

CGST TAX 429.76

SGST TAX 429.76

Net Amount 18,050.00

Amount In Words Rupees Eighteen Thousand Fifty 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%	17,190.05	429.76	429.76

## 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