

TAX INVOICE

Original

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|---|----------------------|---|---------------------|--|---|------------|------------|
| 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/2024-25/1458 | | Dated 04/06/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GL5647 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 04 /06/2024 | | | |
| Buyer KANAK MASALA UDHYOG HINDONE 83,BHUMIA KA MANDIR, KISHAN NAGAR EXTENSION, HINDAUN CITY, HINDONE State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08BBRPR0266A1ZM PAN No. BBRPR0266A | | Despatch Through NETAJI KI CHAKKI | | Delivery Station HINDONE | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 22.00 | 583.00 | 6,161.00 | 5.00 | 35,918.63 |
| 2 | MIRCH MTP KKP | 090422 | 8.00 | 209.80 | 6,151.00 | 5.00 | 12,904.80 |
| | | Total | 30 | 792.800 | Total | 48,823.43 | |
| Other Charges CARTAGE MAZDOORI 660.00 174.00 | | | | | Other Charges 833.69 CGST TAX 1,241.44 SGST TAX 1,241.44 Net Amount 52,140.00 | | |
| Amount In Words Rupees Fifty Two Thousand One Hundred Forty 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% | | 49,657.43 | 1,241.44 | 1,241.44 |
| 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