

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/2024-25/2026		Dated 02/07/2024			
		Order No.		Order Date			
		Truck No RJ14GH3701		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /07/2024			
Buyer RAJASTHAN MASALA STORE JOHARI BAZAR M.S.B. KA RASTA, JOHARI BAZAR, JAIPUR, Jaipur, Rajasthan, 302003 JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABYPA0646D1ZR PAN No. ABYPA0646D		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL MUNNA THAWARIA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	527.10	9,392.00	5.00	49,505.23
		Total	15	527.100	Total	49,505.23	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 225.00 247.53 247.53 87.00					Other Charges 807.15 CGST TAX 1,257.81 SGST TAX 1,257.81 Net Amount 52,828.00		
Amount In Words Rupees Fifty Two Thousand Eight Hundred Twenty Eight 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%		50,312.29	1,257.81	1,257.81
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