

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

KHANDELWAL MASALA DAUSA

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3214

Dated 09/09/2024

Order No.

Order Date

Truck No

RJ47GA4457

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /09/2024

Despatch Through

NETAJI KI CHAKKI

Delivery Station

DAUSA

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	355.10	6,101.00	5.00	21,664.65
		Total	11	355.100	Total	21,664.65	

Other Charges

CARTAGE MAZDOORI

242.00 63.80

Other Charges 305.83

CGST TAX 549.26

SGST TAX 549.26

Net Amount 23,069.00

Amount In Words Rupees Twenty Three Thousand Sixty Nine Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	21,970.45	549.26	549.26
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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