

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/2024-25/2425	Dated 25/07/2024
	Order No.	Order Date
	Truck No RJ10GA5874	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /07/2024
	Despatch Through CHAKKI	Delivery Station JAIPUR
Buyer SHEKHAWATI MASALA PRODUCT BADHARNA F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q	Delivery Address	
	Broker DL CHOWDARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	25.00	670.50	7,826.00	5.00	52,473.33
		Total	25	670.500	Total	52,473.33	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
500.00	262.37	262.37	145.00

Other Charges	1,169.51
CGST TAX	1,341.08
SGST TAX	1,341.08
Net Amount	56,325.00

Amount In Words **Rupees Fifty Six Thousand Three Hundred Twenty Five 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%	53,643.07	1,341.08	1,341.08

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