

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/2024-25/0324		Dated 11/04/2024			
		Order No.		Order Date			
		Truck No RJ14GF9289		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /04/2024			
Buyer MEENA MASALA PISAI UDYOG MURLIPURA Ka-30, Bhawani Nagar, Opposite Murlipura School, Murlipura, Sikar JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08BTWPA6577L1ZS PAN No. BTWPA6577L		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL AKSHAY JAIN (BADA RAJU)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.30	5,101.00	5.00	2,871.86
		Total	2	56.300	Total	2,871.86	
Other Charges MAZDOORI 11.60				Other Charges 11.96 CGST TAX 72.09 SGST TAX 72.09 Net Amount 3,028.00			
Amount In Words Rupees Three Thousand 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%		2,883.46	72.09	72.09
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