

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/2024-25/0002		Dated 01/04/2024			
		Order No.		Order Date			
		Truck No RJ41GA2098		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /04/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer MANISH MASALA UDYOG SANGANER KAGJI MOHALLA, MAIN MARKET, SANGANER JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	188.30	6,101.00	5.00	11,488.18
2	MIRCH MTP KKP	090422	5.00	192.80	6,131.00	5.00	11,820.57
3	MIRCH MTP KKP	090422	5.00	170.90	6,101.00	5.00	10,426.61
4	MIRCH MTP KKP	090422	4.00	107.50	5,171.00	5.00	5,558.83
5	MIRCH MTP KKP	090422	2.00	48.00	6,211.00	5.00	2,981.28
		Total	21	707.500	Total	42,275.47	
Other Charges MAZDOORI 117.60					Other Charges 117.89 CGST TAX 1,059.82 SGST TAX 1,059.82 Net Amount 44,513.00		
Amount In Words Rupees Forty Four Thousand Five Hundred Thirteen 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%		42,393.07	1,059.82	1,059.82
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