

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/2024-25/2988		Dated 29/08/2024			
		Order No.		Order Date			
		Truck No HR73A9479		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /08/2024			
Buyer AGARWAL MASALA PRODUCTS KISHANGARH KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C		Despatch Through		Delivery Station KISHANGARH			
		Delivery Address					
		Broker DL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	59.00	1,921.00	12,313.00	5.00	236,532.73
2	MIRCH MTP KKP	090422	12.00	297.00	12,313.00	5.00	36,569.61
3	MIRCH MTP KKP	090422	69.00	2,339.60	12,313.00	5.00	288,074.95
		Total	140	4,557.600	Total	561,177.29	
Other Charges MUDDAT MAZDOORI 2805.88 952.00				Other Charges 3,757.97 CGST TAX 14,123.37 SGST TAX 14,123.37 Net Amount 593,182.00			
Amount In Words Rupees Five Lakh Ninety Three Thousand One Hundred Eighty Two 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%		564,935.17	14,123.37	14,123.37
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