

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/2024-25/1570		Dated 08/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /06/2024			
Buyer NITIN MASALA UDYOG GUDHA WARD NO 22, BECHLA BAZAR, GUDHA GORJI, Jhunjhunu, GUDHA GHORJI State : Rajasthan Code : 08 Pincode : 333022 GSTIN : 08AXLPM7824L1ZS PAN No. AXLPM7824L		Despatch Through MANGAL		Delivery Station GUDHA			
		Delivery Address					
		Broker DL SITARAM BHAWARLAL & CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	106.60	20,035.00	5.00	21,357.31
		Total	3	106.600	Total	21,357.31	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 48.00 106.79 106.79 17.40					Other Charges 278.87 CGST TAX 540.91 SGST TAX 540.91 Net Amount 22,718.00		
Amount In Words Rupees Twenty Two Thousand Seven Hundred Eighteen 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%		21,636.29	540.91	540.91
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