

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/2024-25/4165		Dated 16/10/2024			
		Order No.		Order Date			
		Truck No RJ14GN0426		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /10/2024			
Buyer KANAK MASALA UDHYOG HINDONE 83,BHUMIA KA MANDIR, KISHAN NAGAR EXTENSION, HINDAUN CITY, HINDONE State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08BBRPR0266A1ZM PAN No. BBRPR0266A		Despatch Through KHUD KI CHAKKI		Delivery Station HINDONE			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	429.30	6,101.00	5.00	26,191.59
2	MIRCH MTP KKP	090422	19.00	574.00	6,131.00	5.00	35,191.94
		Total	34	1,003.300	Total	61,383.53	
Other Charges MAZDOORI 231.20				Other Charges 230.73 CGST TAX 1,540.37 SGST TAX 1,540.37 Net Amount 64,695.00			
Amount In Words Rupees Sixty Four Thousand Six Hundred Ninety 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%		61,614.73	1,540.37	1,540.37
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