

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/2024-25/0865		Dated 04/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /05/2024			
Buyer VISHWASH LAGHU MASALA UDYOG NOORPUR FIRST FLOOR NOORPUR NONE State : Rajasthan Code : 08 Pincode : 303120 GSTIN : 08IHNPM3757C1ZY PAN No. IHNPM3757C		Despatch Through LAXMI GOLDEN		Delivery Station NONE			
		Delivery Address					
		Broker DL GHANSHYAM SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	75.00	10,500.00	5.00	7,875.00
2	DHANIYA	090921	1.00	30.00	10,000.00	5.00	3,000.00
		Total	4	105	Total	10,875.00	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 58.00 23.20 54.38 39.38					Other Charges 174.50 CGST TAX 276.25 SGST TAX 276.25 Net Amount 11,602.00		
Amount In Words Rupees Eleven Thousand Six Hundred 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%		8,013.16	200.33	200.33
		090921	CGST 2.5%+SGST 2.5%		3,036.80	75.92	75.92
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		