Original **TAX INVOICE** 

GULABCHAND SHANKARLAL		nvoice No	pice No. <b>SL/2024-25/0273</b>		3 Dated	Dated <b>09/04/2024</b>		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 0141-2330750			Truck No			Mode/Terms Of Payment		
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch I	Documer	nt No:	Dated	00	/04/2024	
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>		D t - b	Th		Dolivor		7 7 0 4 7 2 0 2 4	
Buyer  MANSA MATA MASALA UDHYOG SURAJGAR  TRUST SURASARU POST SURASARU		Despatch Through  MITTAL TRANSPORT			1	Delivery Station SURAJGARH		
TEHSIL SURAJGARH, POST SURAJGARH, KAJRA CHUNGI, SURAJGARH BAZAR	1	Delivery A	ddress					
SURAJGARH State: Rajasthan Co Pincode: 333029	ode: 08							
GSTIN: 08CLYPS5861E1Z9 PAN No. CLYPS586	61E	Broker DL GHANSHYAM SHARMA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RED CHILLY POWDER		09042110	10.00	501.30	15,000.00	5.00	75,195.00	
		Total	10	501.300	Total		75,195.00	
Other Charges				Other Cha			593.56	
CARTAGE MUDDAT MAZDOORI	CGST TA					,		
160.00 375.98 58.00				SGST TAX			1,894.72	
				Net Amo	unt		79,578.00	
Amount In Words Rupees Seventy Nine Thousand Five Hundre		<del></del>	-			1		
HDF C DAM	HSN Code	e Tax De	scription		Assessable Value	CGST Value	SGST Value	
A/C No.: 50200001436661	09042110	CGST			75,788.98	1,894.72	1,894.72	
IFSC CODE: HDFC0001430					-,	,	,	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
		<u> </u>				• 		
Remarks:								

## Terms:

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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** 

E. & O.E.