

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/1835</b>	Dated <b>19/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR2749</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /06/2024</b>
<b>Buyer</b> <b>SHRI GYATRI MASALA LAGHU UDYOG SODALA</b> Near Police Station,, Sodala,, Ajmer Road,,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08ACBPG9095Q1ZU PAN No. ACBPG9095Q	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DL SHEKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	191.40	7,111.00	5.00	13,610.45
2	MIRCH MTP KKP	090422	4.00	154.00	7,131.00	5.00	10,981.74
		Total	<b>9</b>	<b>345.400</b>	Total	24,592.19	

## Other Charges

MAZDOORI

52.20

Other Charges	52.59
CGST TAX	616.11
SGST TAX	616.11
<b>Net Amount</b>	<b>25,877.00</b>

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Seventy Seven Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	24,644.39	616.11	616.11

## 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