

## 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/2024-25/3343</b>		Dated <b>14/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /09/2024</b>			
<b>Buyer</b> <b>GOYAL MASALA UDYOG KHAIRTHAL NEW</b> G1-17, RIICO INDUSTRIAL AREA,  <b>KHAIRTHAL</b> State : Rajasthan Code : 08 <b>Pincode : 301404</b> <b>GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C</b>		Despatch Through <b>SAHARA TRANSPORT</b>		Delivery Station <b>KHAIRTHAL</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	29.00	1,069.30	16,383.00	5.00	175,183.42
2	MIRCH MTP KKP	090422	31.00	1,228.00	16,383.00	5.00	201,183.24
		Total	<b>60</b>	<b>2,297.300</b>	Total	376,366.66	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 960.00 1881.84 1881.84 348.00					Other Charges 5,071.42 CGST TAX 9,535.96 SGST TAX 9,535.96 <b>Net Amount 400,510.00</b>		
Amount In Words <b>Rupees Four Lakh Five Hundred Ten Only.</b>							
<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%		381,438.34	9,535.96	9,535.96
<b>Remarks:</b>							

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