

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/5098</b>	Dated <b>14/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /11/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>SHUBHAM MASALA UDYOG HEERAPURA</b> P.N. 118, SUMAN VIHAR, BEHIND HEERAPURA POWER HOUSE, DHABAS,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302021 GSTIN : <b>08AKHPG9925D1Z3</b> PAN No. <b>AKHPG9925D</b>	Delivery Address	
	Broker <b>DL LAXMI NARAYAN AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	32.00	1,335.50	14,609.00	5.00	195,103.20
		Total	<b>32</b>	<b>1,335.500</b>	Total	195,103.20	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
640.00	975.52	975.52	185.60

Other Charges	2,776.80
CGST TAX	4,947.00
SGST TAX	4,947.00
<b>Net Amount</b>	<b>207,774.00</b>

Amount In Words **Rupees Two Lakh Seven Thousand Seven Hundred Seventy Four 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%	197,879.84	4,947.00	4,947.00

## 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