

## 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/2024-25/1268</b>		Dated <b>22/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /05/2024</b>			
<b>Buyer</b> <b>TAK MASALA UDHYOG RAIPUR</b> Out Side Ganesh Gate, Raipur Marwar, Tehsil raipur Marwar,  <b>RAIPUR</b> State : Rajasthan Code : 08 Pincode : 306304 GSTIN : 08AALPT4590M1ZT PAN No. AALPT4590M		Despatch Through <b>SHRI RAM GOLDEN</b>		Delivery Station <b>RAIPUR</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	87.50	9,500.00	5.00	8,312.50
2	DHANIYA	090921	4.00	163.40	8,500.00	5.00	13,889.00
3	MIRCH MTP KKP	090422	1.00	32.30	13,044.00	5.00	4,213.21
		Total	<b>8</b>	<b>283.200</b>	Total	26,414.71	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 128.00 46.40 132.08 21.07					Other Charges 327.18 IGST TAX 1,337.11		
					<b>Net Amount 28,079.00</b>		
Amount In Words <b>Rupees Twenty Eight Thousand Seventy Nine 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		IGST Value
		090921	CGST 2.5%+SGST 2.5%		22,465.11		
		090422	CGST 2.5%+SGST 2.5%		4,277.15		
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		