

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

SHYAM MASALA UDYOG BHARATPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/7896

Dated 31/01/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

31 /01/2025

Despatch Through

BALI TRANSPORT

Delivery Station

BHARATPUR

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	111.10	6,001.00	5.00	6,667.11
		Total	3	111.100	Total	6,667.11	

## Other Charges

CARTAGE MAZDOORI

54.00 17.40

Other Charges 70.97

CGST TAX 168.46

SGST TAX 168.46

Net Amount 7,075.00

Amount In Words Rupees Seven Thousand Seventy Five Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	6,738.51	168.46	168.46

## 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