

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				Invoice No. SL/2024-25/7987		Dated 04/02/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 04 /02/2025			
Buyer GOYAL MASALA UDYOG KHAIRTHAL NEW G1-17, RIICO INDUSTRIAL AREA, KHAIRTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C				Despatch Through SAHARA TRANSPORT		Delivery Station KHAIRTHAL			
				Delivery Address					
				Eway Bill No. 7414 9899 3716					
				Broker DL VISHNU GUPTA					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	35.00	1,227.60	13,044.00	5.00	160,128.14
				Total	35	1,227.600	Total	160,128.14	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 560.00 800.64 800.64 203.00						Other Charges 2,364.24 CGST TAX 4,062.31 SGST TAX 4,062.31 Net Amount 170,617.00			
Amount In Words Rupees One Lakh Seventy Thousand Six Hundred Seventeen Only.									
HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				090422	CGST 2.5%+SGST 2.5%	162,492.42	4,062.31	4,062.31	
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