

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/2024-25/8171		Dated 10/02/2025			
		Order No.		Order Date			
		Truck No RJ14GN0426		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /02/2025			
Buyer KANAK MASALA UDHYOG HINDONE 83,BHUMIA KA MANDIR, KISHAN NAGAR EXTENSION, HINDAUN CITY, HINDONE State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08BBRPR0266A1ZM PAN No. BBRPR0266A		Despatch Through KHUD KI CHAKKI		Delivery Station HINDONE			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	17.00	611.20	6,221.00	5.00	38,022.75
2	MIRCH MTP KKP	090422	17.00	563.10	5,411.00	5.00	30,469.34
3	MIRCH MTP KKP	090422	26.00	1,025.20	5,851.00	5.00	59,984.45
		Total	60	2,199.500	Total	128,476.54	
Other Charges MAZDOORI 391.00					Other Charges 391.08 CGST TAX 3,221.69 SGST TAX 3,221.69 Net Amount 135,311.00		
Amount In Words Rupees One Lakh Thirty Five Thousand Three Hundred Eleven 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%		128,867.54	3,221.69	3,221.69
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