

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

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

Invoice No. SL/2024-25/7904

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

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	20.00	530.30	7,111.00	5.00	37,709.63
		Total	20	530.300	Total	37,709.63	

Other Charges

CARTAGE MAZDOORI

360.00 116.00

Other Charges 476.09

CGST TAX 954.64

SGST TAX 954.64

Net Amount 40,095.00

Amount In Words Rupees Forty Thousand Ninety Five 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%	38,185.63	954.64	954.64

Remarks: 2252

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