

## 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