

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/9171</b>	Dated <b>20/03/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2025</b>
	Despatch Through <b>PARASAR</b>	Delivery Station <b>HANUMANGARH</b>
<b>Buyer</b> <b>GANESH MASALA UDHYOG HANUMANGARH</b> AIPUR ROAD, VPO KOHLA,  <b>HANUMANGARH</b> State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AAPFG2861E1ZA PAN No. AAPFG2861E	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	99.00	8,700.00	5.00	8,613.00
2	DHANIYA	090921	35.00	1,415.90	7,300.00	5.00	103,360.70
		Total	<b>37</b>	<b>1,514.900</b>	Total	111,973.70	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
592.00	214.60	559.87	1400.00

Other Charges	2,766.30
CGST TAX	2,868.50
SGST TAX	2,868.50
<b>Net Amount</b>	<b>120,477.00</b>

Amount In Words **Rupees One Lakh Twenty Thousand Four Hundred Seventy Seven Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	8,699.67	217.49	217.49
	090921	CGST 2.5%+SGST 2.5%	106,040.50	2,651.01	2,651.01

## 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