

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/2024-25/8681	Dated 03/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /03/2025
Buyer MAA BHAGWATI MASALA UDYOG, BASSI BASSI State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08BAUPS8007E1Z9	Despatch Through BABA TRANSPORT	Delivery Station BASSI
	Delivery Address	
	Broker DL SHEKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	63.20	6,783.00	5.00	4,286.86
2	DHANIYA	090921	2.00	51.30	11,600.00	5.00	5,950.80
3	MIRCH MTP KKP	090422	1.00	29.50	7,305.00	5.00	2,154.98
		Total	5	144	Total	12,392.64	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
80.00	29.00	61.95	32.20

Other Charges	203.58
CGST TAX	314.89
SGST TAX	314.89
Net Amount	13,226.00

Amount In Words **Rupees Thirteen Thousand Two Hundred Twenty Six 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%	6,571.64	164.29	164.29
	090921	CGST 2.5%+SGST 2.5%	6,024.15	150.60	150.60

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