

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/2024-25/9336		Dated 28/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /03/2025			
Buyer MOHAN MASALA UDYOG SAWAI MADHOPUR H-55, INDUSTRIAL AREA, KHERDA SAWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08CRTPS1045P1ZV PAN No. CRTPS1045P		Despatch Through NAGORI GOODS		Delivery Station SAWAI MADHOPUR			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	34.00	1,229.10	8,870.00	5.00	109,021.17
		Total	34	1,229.100	Total	109,021.17	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 544.00 545.11 545.11 197.20				Other Charges 1,831.21 CGST TAX 2,771.31 SGST TAX 2,771.31 Net Amount 116,395.00			
Amount In Words Rupees One Lakh Sixteen Thousand Three Hundred 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%		110,852.59	2,771.31	2,771.31
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			