

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/8721</b>	Dated <b>04/03/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2025</b>
<b>Buyer</b> <b>RAJASTHAN MASALA INDUSTRIES</b>  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode : 301001</b> <b>GSTIN : 08AABFR4766M1ZO</b>	Despatch Through <b>J P TRANSPORT</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>DL KARAN KANT THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	447.00	11,270.00	5.00	50,376.90
2	MIRCH MTP KKP	090422	5.00	174.40	11,896.00	5.00	20,746.62
		Total	<b>15</b>	<b>621.400</b>	Total	71,123.52	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
240.00	355.61	355.61	87.00

Other Charges	1,038.38
CGST TAX	1,804.05
SGST TAX	1,804.05
<b>Net Amount</b>	<b>75,770.00</b>

Amount In Words **Rupees Seventy Five Thousand Seven Hundred Seventy 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%	72,161.74	1,804.05	1,804.05

## 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