

## 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/2024-25/8422</b>		Dated <b>18/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /02/2025</b>			
<b>Buyer</b> <b>KRISHANA ATTA MASALA UDHYOG CHURU</b> G-10,RICCO INDUSTRIAL AREA, ROAD NO.1,  <b>CHURU</b> State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08GANPS3348E1Z9 PAN No. GANPS3348E		Despatch Through <b>CHETAN TRANSPORT</b>		Delivery Station <b>CHURU</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	290.90	13,044.00	5.00	37,945.00
		Total	<b>7</b>	<b>290.900</b>	Total	37,945.00	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 112.00 189.73 189.73 40.60					Other Charges 532.14 CGST TAX 961.93 SGST TAX 961.93 <b>Net Amount 40,401.00</b>		
Amount In Words <b>Rupees Forty Thousand Four Hundred One Only.</b>							
<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%		38,477.06	961.93	961.93
<b>Remarks:</b>							

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