

## 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/2024-25/9367</b>		Dated <b>29/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>29 /03/2025</b>	
<b>Buyer</b> <b>BHAWANI MASALA GRAH UDHYOG, RAIPUR</b> 0, NEAR PANCHYAT SAMITI OFFICE, HARIPUR, RAIPUR, Pali, Rajasthan,  RAIPUR State : Rajasthan Code : 08 Pincode : 306304 GSTIN : 08AMJPR3955N1Z7 PAN No. AMJPR3955N				Despatch Through <b>SHRI RAM GOLDEN</b>		Delivery Station <b>RAIPUR</b>	
				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	20.00	979.50	8,000.00	5.00	78,360.00
		Total	<b>20</b>	<b>979.500</b>	Total	78,360.00	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 320.00 391.80 391.80 116.00					Other Charges 1,220.02 CGST TAX 1,989.49 SGST TAX 1,989.49 <b>Net Amount 83,559.00</b>		
Amount In Words <b>Rupees Eighty Three Thousand Five Hundred Fifty Nine 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%		79,579.60	1,989.49	1,989.49
<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