

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/2024-25/8170	Dated 10/02/2025
	Order No.	Order Date
	Truck No RJ14GN0426	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /02/2025
	Despatch Through KHUD KI CHAKKI	Delivery Station HINDONE
Buyer KANAK MASALA UDHYOG HINDONE 83,BHUMIA KA MANDIR, KISHAN NAGAR EXTENSION, HINDAUN CITY, HINDONE State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08BBRPR0266A1ZM PAN No. BBRPR0266A	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	50.00	1,861.20	6,561.00	5.00	122,113.33
2	MIRCH MTP KKP	090422	23.00	1,046.10	6,071.00	5.00	63,508.73
3	MIRCH MTP KKP	090422	4.00	200.30	5,901.00	5.00	11,819.70
		Total	77	3,107.600	Total	197,441.76	

Other Charges

MAZDOORI

523.60

Other Charges	523.98
CGST TAX	4,949.13
SGST TAX	4,949.13
Net Amount	207,864.00

Amount In Words **Rupees Two Lakh Seven Thousand Eight Hundred Sixty Four 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%	197,965.36	4,949.13	4,949.13

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