

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/2024-25/9354		Dated 29/03/2025			
		Order No.		Order Date			
		Truck No RJ14GH9269		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /03/2025			
Buyer RAJ MASALA UDYOG RUDAWAL BUS STAND, RUDAWAL State : Rajasthan Code : 08 Pincode : 321405 GSTIN : 08AEMPS4956D1Z2 PAN No. AEMPS4956D		Despatch Through CHAKKI		Delivery Station RUDAWAL			
		Delivery Address					
		Broker DL R M BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	17.00	731.50	6,001.00	5.00	43,897.32
		Total	17	731.500	Total	43,897.32	
Other Charges MAZDOORI 98.60				Other Charges 98.88 CGST TAX 1,099.90 SGST TAX 1,099.90 Net Amount 46,196.00			
Amount In Words Rupees Forty Six Thousand One Hundred Ninety Six 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%		43,995.92	1,099.90	1,099.90
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