

## 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/2024-25/9216</b>		Dated <b>22/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG7091</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /03/2025</b>			
<b>Buyer</b> <b>VISHWASH LAGHU MASALA UDYOG NOORPUR</b> FIRST FLOOR NOORPUR  <b>NONE</b> State : Rajasthan Code : 08 <b>Pincode : 303120</b> <b>GSTIN : 08IHNPM3757C1ZY PAN No. IHNPM3757C</b>		Despatch Through		Delivery Station <b>NONE</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	49.00	1,861.40	9,183.00	5.00	170,932.36
2	MIRCH MTP KKP	090422	5.00	138.60	7,931.00	5.00	10,992.37
		Total	<b>54</b>	<b>2,000</b>	Total	181,924.73	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 909.62 909.62 313.20					Other Charges 2,132.41 CGST TAX 4,601.43 SGST TAX 4,601.43 <b>Net Amount 193,260.00</b>		
Amount In Words <b>Rupees One Lakh Ninety Three Thousand Two Hundred Sixty 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%		184,057.17	4,601.43	4,601.43
<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