

## 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/2024-25/0382</b>		Dated <b>13/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /04/2024</b>	
<b>Buyer</b> <b>MANJU MASALA UDYOG BHARATPUR</b> KUMHER GATE, KUMHER GATE, KUMHER GATE,  BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AFWPG3924Q1ZL PAN No. AFWPG3924Q				Despatch Through <b>KHANDELWAL</b>		Delivery Station <b>BHARATPUR</b>	
				Delivery Address			
				Broker <b>DL LAXMI NARAYAN AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	15.00	587.60	6,700.00	5.00	39,369.20
		Total	<b>15</b>	<b>587.600</b>	Total	39,369.20	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 240.00 87.00 196.85 600.00					Other Charges 1,124.14 CGST TAX 1,012.33 SGST TAX 1,012.33 <b>Net Amount 42,518.00</b>		
Amount In Words <b>Rupees Forty Two Thousand Five Hundred Eighteen 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
		090921	CGST 2.5%+SGST 2.5%		40,493.05	1,012.33	1,012.33
<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