

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/2024-25/1811	Dated 18/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
	Despatch Through RAJ ROADLINES	Delivery Station TARANAGAR
Buyer S S SHEKHAWAT TARANAGAR ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	1.00	50.30	17,000.00	5.00	8,551.00
2	DHANIYA	090921	3.00	120.00	8,200.00	5.00	9,840.00
		Total	4	170.300	Total	18,391.00	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
64.00	23.20	91.96	25.00

Other Charges	204.24
CGST TAX	464.88
SGST TAX	464.88
Net Amount	19,525.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Twenty Five 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
	091030	CGST 2.5%+SGST 2.5%	8,640.56	216.01	216.01
	090921	CGST 2.5%+SGST 2.5%	9,954.60	248.87	248.87

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