

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/6504</b>	Dated <b>19/12/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK3642</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /12/2024</b>
<b>Buyer</b> <b>AADHYA MASALA UDHYOG JAIPUR</b> S-11-12, VASUNDHARA COLONY, GOPALPURA MOD, TONK ROAD,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302018 GSTIN : <b>UnRegistered</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DL GHANSHYAM SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	440.20	10,400.00	5.00	45,780.80
2	DHANIYA	090921	7.00	265.60	6,500.00	5.00	17,264.00
		Total	<b>18</b>	<b>705.800</b>	Total	63,044.80	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
324.00 104.40 315.22

Other Charges	743.78
CGST TAX	1,594.71
SGST TAX	1,594.71
<b>Net Amount</b>	<b>66,978.00</b>

Amount In Words **Rupees Sixty Six Thousand Nine Hundred Seventy Eight Only.**

<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%	63,788.42	1,594.71	1,594.71

## 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