

## 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/2024-25/4021</b>	Dated <b>12/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /10/2024</b>
	Despatch Through <b>NITIN FRIEGHT CARREY</b>	Delivery Station <b>SINGHANA</b>
<b>Buyer</b> <b>KANHIYA LAL SINGHAL SINGHANA</b>  <b>SINGHANA</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	1.00	50.40	6,111.00	5.00	3,079.94
2	MIRCH MTP KKP	090422	2.00	53.50	6,001.00	5.00	3,210.54
3	MIRCH MTP KKP	090422	2.00	49.50	6,201.00	5.00	3,069.50
		Total	<b>5</b>	<b>153.400</b>	Total	9,359.98	

## Other Charges

CARTAGE MAZDOORI  
90.00 29.00

Other Charges	119.08
CGST TAX	236.97
SGST TAX	236.97
<b>Net Amount</b>	<b>9,953.00</b>

Amount In Words **Rupees Nine Thousand Nine Hundred Fifty Three 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
	09042110	CGST 2.5%+SGST 2.5%	3,103.74	77.59	77.59
	090422	CGST 2.5%+SGST 2.5%	6,375.24	159.38	159.38

## 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