

## TAX INVOICE

Original

|   |   |  |
|---|---|--|
| <b>GULABCHAND SHANKARLAL</b><br>A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 0141-2330750<br>State : Rajasthan State Code : 08<br>FSSAI Lic.No.: 12216026001761<br>GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D | Invoice No. <b>SL/2024-25/4770</b>          | Dated <b>06/11/2024</b>                |
|   | Order No.                                   | Order Date                             |
|   | Truck No<br><b>RJ23GB8328</b>               | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:                       | Dated<br><b>06 /11/2024</b>            |
|   | Despatch Through<br><b>NETAJI KI CHAKKI</b> | Delivery Station<br><b>SHIVDASPURA</b> |
| <b>Buyer</b><br><b>RAMPAL JI SHIVDASPURA</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>  | Delivery Address                            |  |
|   | Broker <b>DL PANKAJ KUMAR AGARWAL</b>       |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1    | HALDI                | 091030   | 4.00 | 200.80  | 6,111.00 | 5.00      | 12,270.89 |
|      |                      | Total    | 4    | 200.800 | Total    | 12,270.89 |           |

## Other Charges

|         |          |         |
|---------|----------|---------|
| CARTAGE | MAZDOORI | BARDANA |
| 88.00   | 23.20    | 100.00  |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 211.01           |
| CGST TAX          | 312.05           |
| SGST TAX          | 312.05           |
| <b>Net Amount</b> | <b>13,106.00</b> |

Amount In Words **Rupees Thirteen Thousand One Hundred Six Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 091030   | CGST 2.5%+SGST 2.5% | 12,482.09        | 312.05     | 312.05     |
| <b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b>     |          |                     |                  |            |            |

## 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