

## 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/2024-25/6285</b>		Dated <b>13/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4225</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /12/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>KESAR MAAN INDUSTRIES JAIPUR</b> 42B, Anand Vihar-A,Benad Road,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302012</b> <b>GSTIN : 08BOEPS5092D1ZR PAN No. BOEPS5092D</b>		Delivery Address					
		Broker <b>DL GHIYA BAJAJ</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	1.00	40.80	12,800.00	5.00	5,222.40
		Total	<b>1</b>	<b>40.800</b>	Total	5,222.40	
<b>Other Charges</b> MUDDAT MAZDOORI BARDANA 26.11 5.80 25.00					Other Charges 56.64 CGST TAX 131.98 SGST TAX 131.98 <b>Net Amount 5,543.00</b>		
Amount In Words <b>Rupees Five Thousand Five Hundred Forty Three 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
		091030	CGST 2.5%+SGST 2.5%		5,279.31	131.98	131.98
<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