

## 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/2024-25/2777</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /08/2024</b>
	Despatch Through <b>RAJ ROADLINES</b>	Delivery Station <b>TARANAGAR</b>
<b>Buyer</b> <b>S S SHEKHAWAT TARANAGAR</b>  ... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	1.00	52.00	15,500.00	5.00	8,060.00
2	DHANIYA	090921	3.00	124.00	8,200.00	5.00	10,168.00
3	MIRCH MTP KKP	090422	4.00	118.50	14,609.00	5.00	17,311.67
4	MIRCH MTP KKP	090422	2.00	71.20	9,392.00	5.00	6,687.10
5	MIRCH MTP KKP	090422	1.00	39.80	15,653.00	5.00	6,229.89
		Total	<b>11</b>	<b>405.500</b>	Total	48,456.66	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI	BARDANA
176.00	63.80	242.29	151.15	25.00

Other Charges	658.58
CGST TAX	1,227.88
SGST TAX	1,227.88
<b>Net Amount</b>	<b>51,571.00</b>

Amount In Words **Rupees Fifty One Thousand Five Hundred Seventy One 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
	091030	CGST 2.5%+SGST 2.5%	8,147.10	203.68	203.68
	090921	CGST 2.5%+SGST 2.5%	10,284.24	257.11	257.11
	090422	CGST 2.5%+SGST 2.5%	30,683.56	767.09	767.09

## 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