

## 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/2024-25/4444</b>		Dated <b>23/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /10/2024</b>			
<b>Buyer</b> <b>A S ENTERPRISES, ROHTAK</b> HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK,  ROHTAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06AQMPG5098C1ZS PAN No. AQMPG5098C		Despatch Through <b>AARTI ROADLINES</b>		Delivery Station <b>HARYANA</b>			
		Delivery Address					
		Broker <b>DL CHOWDARY BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	25.00	1,282.50	6,001.00	5.00	76,962.83
		Total	<b>25</b>	<b>1,282.500</b>	Total	76,962.83	
<b>Other Charges</b> CARTAGE MAZDOORI BARDANA 450.00 145.00 625.00					Other Charges 1,220.03 IGST TAX 3,909.14		
					<b>Net Amount 82,092.00</b>		
Amount In Words <b>Rupees Eighty Two Thousand Ninety Two 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		IGST Value
		091030	IGST 5.0%		78,182.83		3,909.14

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory