

## 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/2024-25/1773</b>		Dated <b>17/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /06/2024</b>			
<b>Buyer</b> <b>TAK MASALA UDHYOG RAIPUR</b> Out Side Ganesh Gate, Raipur Marwar, Tehsil raipur Marwar,  <b>RAIPUR</b> State : Rajasthan Code : 08 Pincode : 306304 GSTIN : 08AALPT4590M1ZT PAN No. AALPT4590M		Despatch Through <b>SHRI RAM GOLDEN</b>		Delivery Station <b>RAIPUR</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	3.00	149.70	10,500.00	5.00	15,718.50
		Total	<b>3</b>	<b>149.700</b>	Total	15,718.50	
<b>Other Charges</b> CARTAGE MUDDAT MAZDOORI BARDANA 48.00 78.59 17.40 75.00					Other Charges 218.62 CGST TAX 398.44 SGST TAX 398.44 <b>Net Amount 16,734.00</b>		
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Thirty Four 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%		15,937.49	398.44	398.44
<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