

## 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/2024-25/4774</b>	Dated <b>06/11/2024</b>
	Order No.	Order Date
	Truck No <b>8328</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /11/2024</b>
	Despatch Through <b>NETAJI KI CHAKKI</b>	Delivery Station <b>MANOHARPUR</b>
<b>Buyer</b> <b>KEDAWAT TRADES MANOHARPUR</b>  State : Rajasthan Code : 08  GSTIN : 08APMPR0160F1ZW PAN No. APMPR0160F	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	5.00	250.30	12,700.00	5.00	31,788.10
2	MIRCH MTP KKP	090422	2.00	76.20	9,392.00	5.00	7,156.70
		Total	<b>7</b>	<b>326.500</b>	Total	38,944.80	

## Other Charges

CARTAGE	MUDDAT	DALALI	MAZDOORI	BARDANA
140.00	194.72	35.78	40.60	125.00

Other Charges	536.14
CGST TAX	987.03
SGST TAX	987.03
<b>Net Amount</b>	<b>41,455.00</b>

Amount In Words **Rupees Forty One Thousand Four Hundred Fifty Five 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%	32,201.04	805.03	805.03
	090422	CGST 2.5%+SGST 2.5%	7,279.86	182.00	182.00

## 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