

TAX INVOICE

Original

GULABCHAND SHANKARLAL 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. SL/2024-25/2031	Dated 02/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
	Despatch Through BRAJESH TRANSPORT	Delivery Station BUNDI
Buyer ROHIT FLOUR MILL BUNDI ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	4.00	202.00	15,500.00	5.00	31,310.00
2	MIRCH MTP KKP	090422	1.00	37.50	19,827.00	5.00	7,435.13
3	MIRCH MTP KKP	090422	1.00	43.30	15,131.00	5.00	6,551.72
		Total	6	282.800	Total	45,296.85	

Other Charges

CARTAGE	MUDDAT	MAZDOORI	DALALI	BARDANA
96.00	226.49	34.80	69.94	100.00

Other Charges	526.95
CGST TAX	1,145.60
SGST TAX	1,145.60
Net Amount	48,115.00

Amount In Words **Rupees Forty Eight Thousand One Hundred Fifteen Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091030	CGST 2.5%+SGST 2.5%	31,653.75	791.34	791.34
	090422	CGST 2.5%+SGST 2.5%	14,170.33	354.26	354.26

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