

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/2024-25/2875		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No 1182		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer HARIVANSH JI HINDONE HINDONE State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through SHANKAR KI CHAKKI		Delivery Station HINDONE			
		Delivery Address					
		Broker DL R M BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	6.00	315.60	6,001.00	5.00	18,939.16
2	MIRCH MTP KKP	090422	4.00	104.40	6,101.00	5.00	6,369.44
3	MIRCH MTP KKP	090422	3.00	98.30	6,111.00	5.00	6,007.11
4	MIRCH MTP KKP	090422	2.00	50.00	4,001.00	5.00	2,000.50
		Total	15	568.300	Total	33,316.21	
Other Charges CARTAGE MAZDOORI BARDANA 300.00 87.00 150.00					Other Charges 537.13 CGST TAX 846.33 SGST TAX 846.33 Net Amount 35,546.00		
Amount In Words Rupees Thirty Five Thousand Five Hundred Forty Six 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%		19,243.96	481.10	481.10
		090422	CGST 2.5%+SGST 2.5%		14,609.25	365.23	365.23
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