

## 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/2024-25/4392</b>		Dated <b>22/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /10/2024</b>			
<b>Buyer</b> <b>NARENDRA SINGH SHEKHAWAT CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through <b>CHETAN TRANSPORT</b>		Delivery Station <b>CHURU</b>			
		Delivery Address					
		Broker <b>DL CHOWDARY BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	1.00	51.30	6,101.00	5.00	3,129.81
2	MIRCH MTP KKP	090422	2.00	55.80	6,111.00	5.00	3,409.94
		Total	<b>3</b>	<b>107.100</b>	Total	6,539.75	
<b>Other Charges</b> CARTAGE MAZDOORI BARDANA 54.00 17.40 25.00					Other Charges 96.43 CGST TAX 165.91 SGST TAX 165.91 <b>Net Amount 6,968.00</b>		
Amount In Words <b>Rupees Six Thousand Nine Hundred Sixty Eight 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%		3,178.61	79.47	79.47
		090422	CGST 2.5%+SGST 2.5%		3,457.54	86.44	86.44

## 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