

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/2681</b>	Dated <b>13/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /08/2024</b>
	Despatch Through	Delivery Station <b>BIKANER</b>
<b>Buyer</b> <b>RISE STAR INDUSTRIES</b> 11 Km Stone, Near Kalla Farm House , Khasra No. 972, Pugal Road,  <b>BIKANER</b> State : Rajasthan Code : 08 <b>Pincode : 334001</b> <b>GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N</b>	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	51.00	2,536.20	6,111.00	5.00	154,987.18
		Total	<b>51</b>	<b>2,536.200</b>	Total	154,987.18	

## Other Charges

CARTAGE MAZDOORI BARDANA  
918.00 295.80 1275.00

Other Charges	2,489.02
CGST TAX	3,936.90
SGST TAX	3,936.90
<b>Net Amount</b>	<b>165,350.00</b>

Amount In Words **Rupees One Lakh Sixty Five Thousand Three Hundred Fifty 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%	157,475.98	3,936.90	3,936.90

## 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