

## 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

Buyer

S S SHEKHAWAT TARANAGAR

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3074

Dated 03/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /09/2024

Despatch Through

RAJ ROADLINES

Delivery Station

TARANAGAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	164.80	8,000.00	5.00	13,184.00
2	MIRCH MTP KKP	090422	3.00	82.30	14,087.00	5.00	11,593.60
3	MIRCH MTP KKP	090422	1.00	41.30	15,653.00	5.00	6,464.69
4	HALDI	091030	1.00	49.70	14,000.00	5.00	6,958.00
		Total	9	338.100	Total	38,200.29	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI	BARDANA
144.00	52.20	191.00	90.29	25.00

Other Charges

502.57

CGST TAX

967.57

SGST TAX

967.57

Net Amount

40,638.00

Amount In Words Rupees Forty Thousand Six Hundred Thirty Eight 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
	090921	CGST 2.5%+SGST 2.5%	13,337.12	333.43	333.43
	090422	CGST 2.5%+SGST 2.5%	18,326.07	458.15	458.15
	091030	CGST 2.5%+SGST 2.5%	7,039.59	175.99	175.99

## 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