

## 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/2024-25/0422</b>		Dated <b>15/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /04/2024</b>			
<b>Buyer</b> <b>SHREE KRISHNA FOOD PRODUCT BHARATPUR</b> H-1, 204, BRIJ INDUSTRIAL AREA,  <b>BHARATPUR</b> State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ABVFS0662A1Z3 PAN No. ABVFS0662A		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>BHARATPUR</b>			
		Delivery Address					
		Broker <b>DL R M BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	3.00	147.60	15,000.00	5.00	22,140.00
2	DHANIYA	090921	2.00	78.00	7,200.00	5.00	5,616.00
		Total	<b>5</b>	<b>225.600</b>	Total	27,756.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 80.00 29.00 138.78 75.00					Other Charges 323.06 CGST TAX 701.97 SGST TAX 701.97 <b>Net Amount 29,483.00</b>		
Amount In Words <b>Rupees Twenty Nine Thousand Four Hundred Eighty Three 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%		22,391.10	559.78	559.78
		090921	CGST 2.5%+SGST 2.5%		5,687.68	142.19	142.19
<b>Remarks:</b>							

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