

## 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/2024-25/4658</b>	Dated <b>04/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH4247</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /11/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>RADHEYSHYAM JI VIDHYANAGAR</b>  ..... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL GHIYA BAJAJ</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	15.00	751.80	6,700.00	5.00	50,370.60
		Total	<b>15</b>	<b>751.800</b>	Total	50,370.60	

## Other Charges

MUDDAT MAZDOORI BARDANA  
251.85 87.00 375.00

Other Charges	714.18
CGST TAX	1,277.11
SGST TAX	1,277.11
<b>Net Amount</b>	<b>53,639.00</b>

Amount In Words **Rupees Fifty Three Thousand Six Hundred Thirty Nine 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%	51,084.45	1,277.11	1,277.11

## 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