

## 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

R S TRADING COMPANY HINDONE

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3427

Dated 18/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /09/2024

Despatch Through

MARUTI

Delivery Station

HINDONE

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	5.00	250.20	6,001.00	5.00	15,014.50
		Total	5	250.200	Total	15,014.50	

## Other Charges

CARTAGE MAZDOORI BARDANA  
90.00 29.00 125.00

Other Charges 243.58

CGST TAX 381.46

SGST TAX 381.46

Net Amount 16,021.00

Amount In Words Rupees Sixteen Thousand Twenty One Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091030	CGST 2.5%+SGST 2.5%	15,258.50	381.46	381.46

## 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