

## 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 : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/4463</b>	Dated <b>24/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /10/2024</b>
	Despatch Through <b>MOHIT</b>	Delivery Station <b>KHANDELA</b>
<b>Buyer</b> <b>PANKAJ JI KHANDELA</b>  <b>KHANDELA</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	1.00	50.00	13,333.00	5.00	6,666.50
2	RED CHILLY POWDER	09042110	1.00	50.50	15,238.00	5.00	7,695.19
		Total	<b>2</b>	<b>100.500</b>	Total	14,361.69	

## Other Charges

CARTAGE MUDDAT MAZDOORI  
32.00 71.81 11.60

Other Charges	115.45
CGST TAX	361.93
SGST TAX	361.93
<b>Net Amount</b>	<b>15,201.00</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred One 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
	09042110	CGST 2.5%+SGST 2.5%	14,477.10	361.93	361.93

## 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