

## 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/2024-25/2636</b>		Dated <b>08/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /08/2024</b>			
<b>Buyer</b> <b>SHRI RAM KRISHAN FOOD PRODUCT RATANGARH</b> F 246, RIICO INDUSTRIAL AREA,  <b>RATANGARH</b> State : Rajasthan Code : 08 Pincode : 331021 GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F		Despatch Through <b>BHATIWAD TRANSPORT</b>		Delivery Station <b>RATANGARH</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	25.00	1,246.10	6,001.00	5.00	74,778.46
		Total	<b>25</b>	<b>1,246.100</b>	Total	74,778.46	
<b>Other Charges</b> CARTAGE MAZDOORI BARDANA 450.00 145.00 625.00					Other Charges 1,219.62 CGST TAX 1,899.96 SGST TAX 1,899.96 <b>Net Amount 79,798.00</b>		
Amount In Words <b>Rupees Seventy Nine Thousand Seven Hundred Ninety Eight 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%		75,998.46	1,899.96	1,899.96
<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