

## 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/2024-25/3440</b>		Dated <b>19/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH0987</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /09/2024</b>			
<b>Buyer</b> <b>KHANDELWAL TRADING CO. DAUSA</b> 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG,  <b>DAUSA</b> State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C		Despatch Through <b>NETAJI KI CHAKKI</b>		Delivery Station <b>DAUSA</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	10.00	500.80	6,001.00	5.00	30,053.01
		Total	<b>10</b>	<b>500.800</b>	Total	30,053.01	
<b>Other Charges</b> CARTAGE MAZDOORI BARDANA 220.00 58.00 250.00					Other Charges 527.93 CGST TAX 764.53 SGST TAX 764.53 <b>Net Amount 32,110.00</b>		
Amount In Words <b>Rupees Thirty Two Thousand One Hundred Ten 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%		30,581.01	764.53	764.53
<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