

## 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/2024-25/3444</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
	Despatch Through <b>LAXMI GOLDEN</b>	Delivery Station <b>NONE</b>
<b>Buyer</b> <b>VISHWAS LAGHU MASALA UDHYOG GATHWAR</b>  <b>NONE</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL GHANSHYAM SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	196.00	8,000.00	5.00	15,680.00
2	MIRCH MTP KKP	090422	5.00	125.60	10,500.00	5.00	13,188.00
		Total	<b>10</b>	<b>321.600</b>	Total	28,868.00	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
160.00	58.00	144.34	200.00

Other Charges	562.48
CGST TAX	735.76
SGST TAX	735.76
<b>Net Amount</b>	<b>30,902.00</b>

Amount In Words **Rupees Thirty Thousand Nine Hundred Two 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
	090921	CGST 2.5%+SGST 2.5%	16,067.40	401.69	401.69
	090422	CGST 2.5%+SGST 2.5%	13,362.94	334.07	334.07

## 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