

## 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

SONU SAYPURA

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2511

Dated 31/07/2024

Order No.

Order Date

Truck No

RJ14GE7245

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

31 /07/2024

Despatch Through

PRADHAN KI CHAKKI

Delivery Station

SAYPURA

Delivery Address

Broker DL GHANSHYAM SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	10.00	518.60	14,000.00	5.00	72,604.00
2	MIRCH MTP KKP	090422	10.00	346.30	14,609.00	5.00	50,590.97
		Total	20	864.900	Total	123,194.97	

## Other Charges

CARTAGE MUDDAT DALALI MAZDOORI BARDANA  
700.00 615.97 252.95 116.00 250.00

Other Charges 1,934.53

CGST TAX 3,128.25

SGST TAX 3,128.25

Net Amount 131,386.00

Amount In Words Rupees One Lakh Thirty One Thousand Three Hundred Eighty Six 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
	091030	CGST 2.5%+SGST 2.5%	73,625.02	1,840.63	1,840.63
	090422	CGST 2.5%+SGST 2.5%	51,504.87	1,287.62	1,287.62

## 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