

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	Invoice No. SL/2024-25/4197	Dated 17/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /10/2024
Buyer S S SHEKHAWAT TARANAGAR ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through RAJ ROADLINES	Delivery Station TARANAGAR
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	82.80	10,435.00	5.00	8,640.18
2	HALDI	091030	1.00	49.80	13,800.00	5.00	6,872.40
3	DHANIYA	090921	2.00	77.00	7,000.00	5.00	5,390.00
4	DHANIYA	090921	3.00	118.30	8,000.00	5.00	9,464.00
		Total	8	327.900	Total	30,366.58	

Other Charges

CARTAGE	MUDDAT	MAZDOORI	DALALI	BARDANA
128.00	151.83	46.40	43.20	225.00

Other Charges	594.38
CGST TAX	774.02
SGST TAX	774.02
Net Amount	32,509.00

Amount In Words **Rupees Thirty Two Thousand Five Hundred Nine Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	8,770.18	219.25	219.25
	091030	CGST 2.5%+SGST 2.5%	6,953.56	173.84	173.84
	090921	CGST 2.5%+SGST 2.5%	15,237.27	380.93	380.93

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