

## 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/2024-25/1806</b>		Dated <b>18/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /06/2024</b>			
<b>Buyer</b> <b>NAND KISHORE SUNIL KUMAR DHER KE BALAJI</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	1.00	46.80	14,286.00	5.00	6,685.85
		Total	<b>1</b>	<b>46.800</b>	Total	6,685.85	
<b>Other Charges</b> DALALI 33.43 MAZDOORI 5.80				Other Charges 38.89 CGST TAX 168.13 SGST TAX 168.13 <b>Net Amount 7,061.00</b>			
Amount In Words <b>Rupees Seven Thousand Sixty One 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	
		09042110	CGST 2.5%+SGST 2.5%	6,725.08	168.13	168.13	
<b>Remarks:</b> 6236							
<b>Terms :</b> 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.				<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory			