

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/2024-25/6173	Dated 10/12/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 10 /12/2024
	Despatch Through	Delivery Station OTHER
Buyer KALU JI BAGGAD State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	1.00	50.00	12,381.00	5.00	6,190.50
2	DHANIYA	090921	13.00	325.00	9,142.00	5.00	29,711.50
		Total	14	375	Total	35,902.00	

Other Charges

MAZDOORI

81.20

Other Charges	80.84
CGST TAX	899.58
SGST TAX	899.58
Net Amount	37,782.00

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Eighty Two 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
	09042110	CGST 2.5%+SGST 2.5%	6,196.30	154.91	154.91
	090921	CGST 2.5%+SGST 2.5%	29,786.90	744.67	744.67

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