

## 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/2024-25/5370</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
	Despatch Through <b>VINAYAK FRIEGHT</b>	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>JAFRAN SPICES SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL SELF</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	25.00	11,300.00	5.00	2,825.00
2	DHANIYA	090921	1.00	25.00	10,500.00	5.00	2,625.00
		Total	<b>2</b>	<b>50</b>	Total		5,450.00

## Other Charges

CARTAGE MAZDOORI  
32.00 11.60

Other Charges	43.32
CGST TAX	137.34
SGST TAX	137.34
<b>Net Amount</b>	<b>5,768.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred Sixty Eight 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%	5,493.60	137.34	137.34

## 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