

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/2024-25/2769	Dated 17/08/2024
	Order No.	Order Date
	Truck No RJ14GH4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer SACHIN KUMAR SANTOSH KUMAR SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through RAJAK KI CHAKKI	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	8.00	418.30	6,001.00	5.00	25,102.18
2	MIRCH MTP KKP	090422	5.00	224.30	6,001.00	5.00	13,460.24
3	MIRCH MTP KKP	090422	11.00	410.80	5,031.00	5.00	20,667.35
4	MIRCH MTP KKP	090422	21.00	611.40	5,501.00	5.00	33,633.11
		Total	45	1,664.800	Total	92,862.88	

Other Charges

MAZDOORI BARDANA
261.00 200.00

Other Charges	460.94
CGST TAX	2,333.09
SGST TAX	2,333.09
Net Amount	97,990.00

Amount In Words **Rupees Ninety Seven Thousand Nine Hundred Ninety 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
	091030	CGST 2.5%+SGST 2.5%	25,348.58	633.71	633.71
	090422	CGST 2.5%+SGST 2.5%	67,975.30	1,699.38	1,699.38

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