

## 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/2024-25/0609</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH3701</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /04/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>RAJASTHAN MASALA STORE JOHARI BAZAR</b> M.S.B. KA RASTA, JOHARI BAZAR, JAIPUR, Jaipur, Rajasthan, 302003  JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABYPA0646D1ZR PAN No. ABYPA0646D		Delivery Address					
		Broker <b>DL MUNNA THAWARIA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KETHOODI	091099	16.00	682.50	8,800.00	5.00	60,060.00
		Total	<b>16</b>	<b>682.500</b>	Total	60,060.00	
<b>Other Charges</b> CARTAGE MUDDAT MAZDOORI BARDANA 320.00 300.30 92.80 640.00					Other Charges 1,353.34 CGST TAX 1,535.33 SGST TAX 1,535.33 <b>Net Amount 64,484.00</b>		
Amount In Words <b>Rupees Sixty Four Thousand Four Hundred Eighty Four 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
		091099	CGST 2.5%+SGST 2.5%		61,413.10	1,535.33	1,535.33
<b>Remarks:</b>							

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