

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/2024-25/4687	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
	Despatch Through Shyam Roadlines	Delivery Station SHRI MADHOPUR
Buyer SACHIN KUMAR SANTOSH KUMAR SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	3.00	150.90	14,286.00	5.00	21,557.57
		Total	3	150.900	Total	21,557.57	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
48.00	107.79	107.79	17.40

Other Charges	280.51
CGST TAX	545.96
SGST TAX	545.96
Net Amount	22,930.00

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Thirty 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%	21,838.55	545.96	545.96

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