

## 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

Buyer

PANKAJ TRADERS GANGAPURCITY

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2778

Dated 17/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /08/2024

Despatch Through

MANDWAR MAHUWA

Delivery Station

GANGAPURCITY

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	2.00	103.80	6,001.00	5.00	6,229.04
		Total	2	103.800	Total	6,229.04	

## Other Charges

CARTAGE MAZDOORI BARDANA

36.00 11.60 50.00

Other Charges 97.62

CGST TAX 158.17

SGST TAX 158.17

Net Amount 6,643.00

Amount In Words Rupees Six Thousand Six Hundred Forty Three Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091030	CGST 2.5%+SGST 2.5%	6,326.64	158.17	158.17

## 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