

## 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/2024-25/3061</b>		Dated <b>02/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /09/2024</b>			
<b>Buyer</b> <b>HANSIKA AGRO FOODS PRIVATE LTD SIKAR</b> C/O SHANKAR LAL, WARD NO. 02, MADHOPURA, SHYAMPURA EAST,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332403 GSTIN : 08AAFCH8839Q1ZM PAN No. AAFCH8839Q		Despatch Through <b>SHRI VINAYAK TRANSPORT</b>		Delivery Station <b>RANOLI</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	25.30	10,000.00	5.00	2,530.00
2	DHANIYA	090921	1.00	25.80	9,500.00	5.00	2,451.00
3	MIRCH MTP KKP	090422	1.00	35.30	14,296.00	5.00	5,046.49
4	MIRCH MTP KKP	090422	1.00	34.00	19,618.00	5.00	6,670.12
		Total	<b>4</b>	<b>120.400</b>	Total	16,697.61	
<b>Other Charges</b> CARTAGE MAZDOORI 64.00 23.20					Other Charges 87.13 CGST TAX 419.63 SGST TAX 419.63 <b>Net Amount 17,624.00</b>		
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Twenty 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
		090921	CGST 2.5%+SGST 2.5%		5,024.60	125.62	125.62
		090422	CGST 2.5%+SGST 2.5%		11,760.21	294.01	294.01

## 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