

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/2024-25/0563		Dated 22/04/2024																																									
				Order No.		Order Date																																									
				Truck No		Mode/Terms Of Payment CREDIT																																									
				Despatch Document No:		Dated 22 /04/2024																																									
Buyer AGARWAL KIRANA STORE RENWAL GARH BAZAR RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08ASDPG3778N1Z7 PAN No. ASDPG3778N				Despatch Through AGARSAIN		Delivery Station RENWAL																																									
				Delivery Address																																											
				Broker DL BASANT BROKER																																											
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>RED CHILLY POWDER</td><td>09042110</td><td>2.00</td><td>100.00</td><td>15,238.00</td><td>5.00</td><td>15,238.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">15,238.00</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RED CHILLY POWDER	09042110	2.00	100.00	15,238.00	5.00	15,238.00			Total	2	100	Total	15,238.00		<table><tr><td>Other Charges</td><td>196.30</td></tr><tr><td>CARTAGE</td><td>32.00</td></tr><tr><td>DALALI</td><td>76.19</td></tr><tr><td>MUDDAT</td><td>76.19</td></tr><tr><td>MAZDOORI</td><td>11.60</td></tr><tr><td>CGST TAX</td><td>385.85</td></tr><tr><td>SGST TAX</td><td>385.85</td></tr><tr><td>Net Amount</td><td>16,206.00</td></tr></table>				Other Charges	196.30	CARTAGE	32.00	DALALI	76.19	MUDDAT	76.19	MAZDOORI	11.60	CGST TAX	385.85	SGST TAX	385.85	Net Amount	16,206.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	RED CHILLY POWDER	09042110	2.00	100.00	15,238.00	5.00	15,238.00																																								
		Total	2	100	Total	15,238.00																																									
Other Charges	196.30																																														
CARTAGE	32.00																																														
DALALI	76.19																																														
MUDDAT	76.19																																														
MAZDOORI	11.60																																														
CGST TAX	385.85																																														
SGST TAX	385.85																																														
Net Amount	16,206.00																																														
Amount In Words Rupees Sixteen Thousand Two Hundred Six 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%		15,433.98	385.85	385.85																																					
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