

## 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/2024-25/6123</b>		Dated <b>09/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /12/2024</b>			
<b>Buyer</b> <b>SHREE BALGOPAL FOOD PRODUCT, AJMER</b> BAKARA MANDI, SOMALPUR ROAD, DUARAI,  <b>AJMER</b> State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AHQPG3396L1ZN PAN No. AHQPG3396L		Despatch Through <b>SARASWATI TRANSPORT</b>		Delivery Station <b>AJMER</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	31.00	1,510.50	12,900.00	5.00	194,854.50
		Total	<b>31</b>	<b>1,510.500</b>	Total	194,854.50	
<b>Other Charges</b> CARTAGE MUDDAT MAZDOORI BARDANA 496.00 974.27 179.80 775.00				Other Charges 2,425.52 CGST TAX 4,931.99 SGST TAX 4,931.99 <b>Net Amount 207,144.00</b>			
Amount In Words <b>Rupees Two Lakh Seven Thousand One Hundred Forty 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
		091030	CGST 2.5%+SGST 2.5%		197,279.57	4,931.99	4,931.99
<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