

## 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/2024-25/0543</b>		Dated <b>22/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /04/2024</b>			
<b>Buyer</b> <b>TAYAL TRADING COMPANY ALWAR</b> PADAV KI CHAKKI, KEDALGANG,  <b>ALWAR</b> State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AUEPA7458A1ZY PAN No. AUEPA7458A		Despatch Through <b>SHRI LAXMI GOLDEN</b>		Delivery Station <b>ALWAR</b>			
		Delivery Address					
		Broker <b>DL PRAMOD MITTAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	430.10	6,800.00	5.00	29,246.80
2	RED CHILLY POWDER	09042110	11.00	548.40	14,762.00	5.00	80,954.81
		Total	<b>22</b>	<b>978.500</b>	Total	110,201.61	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 352.00 127.60 551.00 440.00					Other Charges 1,470.79 CGST TAX 2,791.80 SGST TAX 2,791.80 <b>Net Amount 117,256.00</b>		
Amount In Words <b>Rupees One Lakh Seventeen Thousand Two Hundred Fifty Six 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%		30,072.83	751.82	751.82
		09042110	CGST 2.5%+SGST 2.5%		81,599.38	2,039.98	2,039.98
<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