

## 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/2024-25/3697</b>	Dated <b>01/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /10/2024</b>
	Despatch Through <b>MARUTI</b>	Delivery Station <b>KAROLI</b>
<b>Buyer</b> <b>DARSHAN LAL RAJESH KUMAR KAROLI</b>  <b>KAROLI</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL R S BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.20	10,100.00	5.00	7,595.20
2	RED CHILLY POWDER	09042110	1.00	50.30	15,238.00	5.00	7,664.71
		Total	<b>4</b>	<b>125.500</b>	Total	15,259.91	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT
64.00	23.20	76.30

Other Charges	163.93
CGST TAX	385.58
SGST TAX	385.58
<b>Net Amount</b>	<b>16,195.00</b>

Amount In Words **Rupees Sixteen Thousand One Hundred Ninety Five Only.**

<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%	7,698.58	192.46	192.46
	09042110	CGST 2.5%+SGST 2.5%	7,724.83	193.12	193.12

## 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