

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/2024-25/6259	Dated 12/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /12/2024
Buyer PARAS TRADERS KISHANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through NEW KEKRI	Delivery Station KISHANGARH
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	2.00	96.10	12,800.00	5.00	12,300.80
2	MIRCH MTP KKP	090422	2.00	85.00	13,566.00	5.00	11,531.10
3	MIRCH MTP KKP	090422	2.00	81.80	13,044.00	5.00	10,669.99
4	MIRCH MTP KKP	090422	1.00	50.20	8,000.00	5.00	4,016.00
5	DHANIYA	090921	1.00	40.00	8,500.00	5.00	3,400.00
6	MIRCH MTP KKP	090422	12.00	451.80	5,948.00	5.00	26,873.06
		Total	20	804.900	Total	68,790.95	

Other Charges

CARTAGE	MUDDAT	MAZDOORI	DALALI	BARDANA
320.00	343.96	116.00	245.38	50.00

Other Charges	1,075.71
CGST TAX	1,746.67
SGST TAX	1,746.67
Net Amount	73,360.00

Amount In Words **Rupees Seventy Three Thousand Three Hundred Sixty 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
	091030	CGST 2.5%+SGST 2.5%	12,455.90	311.40	311.40
	090422	CGST 2.5%+SGST 2.5%	53,971.59	1,349.30	1,349.30
	090921	CGST 2.5%+SGST 2.5%	3,438.80	85.97	85.97

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