

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/2024-25/4692	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
	Despatch Through BRAJESH TRANSPORT	Delivery Station BUNDI
Buyer ROHIT FLOUR MILL BUNDI ... State : Rajasthan Code : 08 GSTIN : UnRegistered		
Delivery Address		
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.00	9,200.00	5.00	4,600.00
2	HALDI	091030	5.00	250.70	12,800.00	5.00	32,089.60
		Total	7	300.700	Total	36,689.60	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
112.00	40.60	183.45	125.00

Other Charges	460.86
CGST TAX	928.77
SGST TAX	928.77
Net Amount	39,008.00

Amount In Words **Rupees Thirty Nine Thousand Eight 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
	090921	CGST 2.5%+SGST 2.5%	4,666.60	116.67	116.67
	091030	CGST 2.5%+SGST 2.5%	32,484.05	812.10	812.10

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