

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/2024-25/0506	Dated 18/04/2024
	Order No.	Order Date
	Truck No RJ14GF5334	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /04/2024
	Despatch Through	Delivery Station JAIPUR
Buyer MAHESHWARI BLIND INDUSTRIES JETPURA G-1, UDYOG VIHAR JETPURA INDUSTRIAL AREA, 35-36-37, JAIPUR State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AAFCEM2348P1ZZ PAN No. AAFCEM2348P	Delivery Address	
	Broker DL BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	15.00	735.80	15,200.00	5.00	111,841.60
		Total	15	735.800	Total	111,841.60	

Other Charges

MUDDAT MAZDOORI BARDANA
559.21 87.00 375.00

Other Charges	1,021.26
CGST TAX	2,821.57
SGST TAX	2,821.57
Net Amount	118,506.00

Amount In Words **Rupees One Lakh Eighteen Thousand Five Hundred Six 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%	112,862.81	2,821.57	2,821.57

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