

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/2024-25/4771	Dated 06/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /11/2024
	Despatch Through NETAJI KI CHAKKI	Delivery Station JAIPUR
Buyer NAND KISHORE SUNIL KUMAR DHER KE BALAJI . . 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	HALDI	091030	2.00	100.10	12,800.00	5.00	12,812.80
2	DHANIYA	090921	2.00	79.60	8,200.00	5.00	6,527.20
		Total	4	179.700	Total	19,340.00	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
80.00	23.20	96.70	50.00

Other Charges	249.50
CGST TAX	489.75
SGST TAX	489.75
Net Amount	20,569.00

Amount In Words **Rupees Twenty Thousand Five Hundred Sixty Nine 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%	12,978.46	324.46	324.46
	090921	CGST 2.5%+SGST 2.5%	6,611.44	165.29	165.29

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