

## 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/2024-25/4076</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4225</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>GANESH TRADING CO SHASTRI NAGAR JAIPU</b> PLOT NO. 569, NEW JHALUPURA, SHASTRI NAGAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M	Despatch Through <b>RAM BABU KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DL MUNNA THAWARIA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	5.00	251.30	13,300.00	5.00	33,422.90
2	MIRCH MTP KKP	090422	5.00	152.50	13,566.00	5.00	20,688.15
		Total	<b>10</b>	<b>403.800</b>	Total	54,111.05	

## Other Charges

CARTAGE	MUDDAT	DALALI	MAZDOORI	BARDANA
200.00	270.55	103.44	58.00	125.00

Other Charges	756.55
CGST TAX	1,371.70
SGST TAX	1,371.70
<b>Net Amount</b>	<b>57,611.00</b>

Amount In Words **Rupees Fifty Seven Thousand Six Hundred Eleven 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
	091030	CGST 2.5%+SGST 2.5%	33,844.01	846.10	846.10
	090422	CGST 2.5%+SGST 2.5%	21,024.03	525.60	525.60

## 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