

## 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/2024-25/2460</b>		Dated <b>27/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ47GA4457</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /07/2024</b>			
<b>Buyer</b> <b>KHANDELWAL TRADING CO. DAUSA</b> 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG,  <b>DAUSA</b> State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C		Despatch Through <b>NETAJI KI CHAKKI</b>		Delivery Station <b>DAUSA</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	8.00	413.10	6,001.00	5.00	24,790.13
		Total	<b>8</b>	<b>413.100</b>	Total	24,790.13	
<b>Other Charges</b> CARTAGE MAZDOORI BARDANA 176.00 46.40 200.00					Other Charges 422.25 CGST TAX 630.31 SGST TAX 630.31 <b>Net Amount 26,473.00</b>		
Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Seventy Three Only.</b>							
<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%		25,212.53	630.31	630.31
<b>Remarks:</b>							

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