

## 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/2024-25/4682</b>	Dated <b>04/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /11/2024</b>
<b>Buyer</b> <b>S S SHEKHAWAT TARANAGAR</b>  ... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Despatch Through <b>RAJ ROADLINES</b>	Delivery Station <b>TARANAGAR</b>
	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	1.00	49.50	13,500.00	5.00	6,682.50
2	MIRCH MTP KKP	090422	5.00	168.40	13,566.00	5.00	22,845.14
3	DHANIYA	090921	2.00	76.50	7,500.00	5.00	5,737.50
4	DHANIYA	090921	2.00	79.60	8,000.00	5.00	6,368.00
5	MIRCH MTP KKP	090422	1.00	26.00	16,696.00	5.00	4,340.96
6	MIRCH MTP KKP	090422	1.00	36.30	9,913.00	5.00	3,598.42
		Total	<b>12</b>	<b>436.300</b>	Total	49,572.52	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI	BARDANA
192.00	69.60	247.86	153.92	105.00

Other Charges	768.42
CGST TAX	1,258.53
SGST TAX	1,258.53
<b>Net Amount</b>	<b>52,858.00</b>

Amount In Words **Rupees Fifty Two Thousand Eight Hundred Fifty Eight 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%	6,762.71	169.07	169.07
	090422	CGST 2.5%+SGST 2.5%	31,244.96	781.13	781.13
	090921	CGST 2.5%+SGST 2.5%	12,333.23	308.33	308.33

## 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