

## 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/2024-25/4286</b>		Dated <b>19/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /10/2024</b>			
<b>Buyer</b> <b>SATISH CHAND AND SONS DEEG</b> SOGHAR MOHALLA, NEAR WATER TANK,  DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08FFCPM8541E1ZC PAN No. FFCPM8541E		Despatch Through <b>MARUTI</b>		Delivery Station <b>DEEG</b>			
		Delivery Address					
		Broker <b>DL ANIL RAWAT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	3.00	150.60	13,809.00	5.00	20,796.35
		Total	<b>3</b>	<b>150.600</b>	Total	20,796.35	
<b>Other Charges</b> CARTAGE MUDDAT MAZDOORI 48.00 103.98 17.40				Other Charges 169.37 CGST TAX 524.14 SGST TAX 524.14 <b>Net Amount 22,014.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Fourteen 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
		09042110	CGST 2.5%+SGST 2.5%		20,965.73	524.14	524.14
<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