

## 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/2024-25/4232</b>		Dated <b>18/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ18GC0196</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /10/2024</b>			
<b>Buyer</b> <b>RAMKRIPA TRADING CO CHIDAWA</b> F-64A RIICO INDUSTRIES,  <b>CHIRAWA</b> State : Rajasthan Code : 08 <b>Pincode : 333026</b> <b>GSTIN : 08AASP0027C1ZX PAN No. AASP0027C</b>		Despatch Through		Delivery Station <b>CHIDAWA</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	547.50	13,000.00	5.00	71,175.00
		Total	<b>11</b>	<b>547.500</b>	Total	71,175.00	
<b>Other Charges</b> MUDDAT MAZDOORI BARDANA 355.88 63.80 275.00				Other Charges 694.52 CGST TAX 1,796.74 SGST TAX 1,796.74 <b>Net Amount 75,463.00</b>			
Amount In Words <b>Rupees Seventy Five Thousand Four Hundred Sixty 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%		71,869.68	1,796.74	1,796.74
<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