

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

ARUN ENTERPRISES KHANDELA

NEAR HIGH SECONDARY SCHOOL PRATAP

ROAD

KHANDELA

State : Rajasthan

Code : 08

Pincode : 332713

GSTIN : 08AJXPG6079M1Z7

PAN No. AJXPG6079M

Invoice No. SL/2024-25/0037

Dated 01/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /04/2024

Despatch Through

MANGAL

Delivery Station

KHANDELA

Delivery Address

Broker DL MURARI AGARWAL (MUKESH )

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	4.00	200.00	15,238.00	5.00	30,476.00
		Total	4	200	Total	30,476.00	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
64.00	152.38	152.38	22.40

Other Charges 391.64

CGST TAX 771.68

SGST TAX 771.68

Net Amount 32,411.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eleven Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	30,867.16	771.68	771.68
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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