

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	Invoice No. SL/2024-25/4414	Dated 23/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /10/2024
Buyer NIRMAL MASALA UDYOG SALASAR ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through RAJ ROADLINES	Delivery Station SALASAR
	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	5.00	257.50	13,100.00	5.00	33,732.50
2	DHANIYA	090921	1.00	24.90	9,000.00	5.00	2,241.00
3	DHANIYA	090921	15.00	597.50	8,400.00	5.00	50,190.00
4	MIRCH MTP KKP	090422	1.00	31.20	16,696.00	5.00	5,209.15
		Total	22	911.100	Total	91,372.65	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI	BARDANA
352.00	127.60	456.87	26.05	125.00

Other Charges	1,087.33
CGST TAX	2,311.51
SGST TAX	2,311.51
Net Amount	97,083.00

Amount In Words **Rupees Ninety Seven Thousand Eighty Three Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091030	CGST 2.5%+SGST 2.5%	34,135.16	853.38	853.38
	090921	CGST 2.5%+SGST 2.5%	53,041.96	1,326.05	1,326.05
	090422	CGST 2.5%+SGST 2.5%	5,283.05	132.08	132.08

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