

## 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/2024-25/2668</b>		Dated <b>10/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ10GA8786</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /08/2024</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 <b>SHAKTI ROAD</b>		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	556.20	6,001.00	5.00	33,377.56
		Total	<b>11</b>	<b>556.200</b>	Total	33,377.56	
<b>Other Charges</b> CARTAGE MAZDOORI BARDANA 22.00 63.80 275.00				Other Charges 360.52 CGST TAX 843.46 SGST TAX 843.46 <b>Net Amount 35,425.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand Four Hundred Twenty Five 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%		33,738.36	843.46	843.46
<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