

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/2024-25/3290	Dated 11/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /09/2024
	Despatch Through NEW KEKDI	Delivery Station KISHANGARH
Buyer PARAS TRADERS KISHANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	121.70	7,300.00	5.00	8,884.10
2	HALDI	091030	3.00	155.00	13,500.00	5.00	20,925.00
3	MIRCH MTP KKP	090422	3.00	109.90	13,879.00	5.00	15,253.02
4	MIRCH MTP KKP	090422	2.00	57.10	7,826.00	5.00	4,468.65
5	MIRCH MTP KKP	090422	1.00	44.80	16,696.00	5.00	7,479.81
6	MIRCH MTP KKP	090422	1.00	24.80	9,800.00	5.00	2,430.40
		Total	13	513.300	Total	59,440.98	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI	BARDANA
208.00	75.40	297.21	136.01	75.00

Other Charges	791.40
CGST TAX	1,505.81
SGST TAX	1,505.81
Net Amount	63,244.00

Amount In Words **Rupees Sixty Three Thousand Two Hundred Forty Four 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
	090921	CGST 2.5%+SGST 2.5%	8,993.92	224.85	224.85
	091030	CGST 2.5%+SGST 2.5%	21,170.03	529.25	529.25
	090422	CGST 2.5%+SGST 2.5%	30,068.65	751.71	751.71

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