

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/2024-25/0564	Dated 22/04/2024
	Order No.	Order Date
	Truck No RJ14GD3474	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /04/2024
Buyer BANSI SAYPURA ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station SAYPURA
	Delivery Address	
	Broker DL GHANSHYAM SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	539.00	16,500.00	5.00	88,935.00
2	MIRCH MTP KKP	090422	10.00	389.20	8,000.00	5.00	31,136.00
3	DHANIYA	090921	21.00	822.10	6,800.00	5.00	55,902.80
		Total	42	1,750.300	Total	175,973.80	

Other Charges

CARTAGE	MUDDAT	MAZDOORI	DALALI	BARDANA
1260.00	879.87	243.60	155.68	1115.00

Other Charges	3,653.82
CGST TAX	4,490.69
SGST TAX	4,490.69
Net Amount	188,609.00

Amount In Words **Rupees One Lakh Eighty Eight Thousand Six Hundred Nine 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%	90,048.48	2,251.21	2,251.21
	090422	CGST 2.5%+SGST 2.5%	31,805.36	795.13	795.13
	090921	CGST 2.5%+SGST 2.5%	57,774.11	1,444.35	1,444.35

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