

## 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/2024-25/0637</b>		Dated <b>25/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /04/2024</b>			
<b>Buyer</b> <b>TAK MASALA UDHYOG RAIPUR</b> Out Side Ganesh Gate, Raipur Marwar, Tehsil raipur Marwar,  <b>RAIPUR</b> State : Rajasthan Code : 08 Pincode : 306304 GSTIN : 08AALPT4590M1ZT PAN No. AALPT4590M		Despatch Through <b>SHRI RAM GOLDEN</b>		Delivery Station <b>RAIPUR</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	79.20	8,100.00	5.00	6,415.20
2	DHANIYA	090921	1.00	24.80	9,300.00	5.00	2,306.40
		Total	<b>3</b>	<b>104</b>	Total	8,721.60	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 48.00 17.40 43.61					Other Charges 108.87 IGST TAX 441.53		
					<b>Net Amount 9,272.00</b>		
Amount In Words <b>Rupees Nine Thousand Two Hundred Seventy Two 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		IGST Value
		090921	CGST 2.5%+SGST 2.5%		8,830.61		

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