

## 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/2024-25/6243</b>	Dated <b>11/12/2024</b>
	Order No.	Order Date
	Truck No <b>1182</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /12/2024</b>
	Despatch Through <b>SHANKAR KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
Buyer <b>TONU JI MANSAROVER JAIPUR</b>  JAIPUR State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL SELF</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	534.80	6,001.00	5.00	32,093.35
2	MIRCH MTP KKP	090422	16.00	425.50	4,001.00	5.00	17,024.26
		Total	<b>27</b>	<b>960.300</b>	Total	49,117.61	

## Other Charges

CARTAGE MAZDOORI BARDANA  
594.00 156.60 275.00

Other Charges	1,025.23
CGST TAX	1,253.58
SGST TAX	1,253.58
<b>Net Amount</b>	<b>52,650.00</b>

Amount In Words **Rupees Fifty Two Thousand Six Hundred Fifty Only.**

<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%	32,674.15	816.85	816.85
	090422	CGST 2.5%+SGST 2.5%	17,469.06	436.73	436.73

## 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