

## 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/2024-25/1867</b>	Dated <b>20/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4225</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /06/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>KESAR MAAN INDUSTRIES JAIPUR</b> 42B, Anand Vihar-A,Benad Road,  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BOEPS5092D1ZR PAN No. BOEPS5092D	Delivery Address	
	Broker <b>DL GHIYA BAJAJ</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	2.00	102.20	16,800.00	5.00	17,169.60
2	DHANIYA	090921	5.00	202.10	8,500.00	5.00	17,178.50
		Total	<b>7</b>	<b>304.300</b>	Total	34,348.10	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
175.00	40.60	171.74	50.00

Other Charges	437.62
CGST TAX	869.64
SGST TAX	869.64
<b>Net Amount</b>	<b>36,525.00</b>

Amount In Words **Rupees Thirty Six Thousand Five Hundred Twenty Five 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%	17,367.05	434.18	434.18
	090921	CGST 2.5%+SGST 2.5%	17,418.39	435.46	435.46

## 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