

## 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/2024-25/9091</b>	Dated <b>18/03/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14GH9875</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2025</b>
	Despatch Through <b>NETAJI KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>NAND KISHORE SUNIL KUMAR DHER KE BALAJI</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	2.00	98.80	12,300.00	5.00	12,152.40
		Total	2	98.800	Total	12,152.40	

## Other Charges

CARTAGE	MUDDAT	MAZDOORI	BARDANA
50.00	60.76	11.60	50.00

Other Charges	172.36
CGST TAX	308.12
SGST TAX	308.12
<b>Net Amount</b>	<b>12,941.00</b>

Amount In Words **Rupees Twelve Thousand Nine Hundred Forty One 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%	12,324.76	308.12	308.12

## 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