

## 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/2024-25/9004</b>		Dated <b>12/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /03/2025</b>			
<b>Buyer</b> <b>AGARWAL MASALA UDYOG BHARATPUR</b> RANJEER NAGAR, RANJEET NAGAR,  BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ADQPA6299N1ZP PAN No. ADQPA6299N		Despatch Through <b>KHANDELWAL</b>		Delivery Station <b>BHARATPUR</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM DAS AGARWAL (FUFA)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	556.60	12,200.00	5.00	67,905.20
		Total	<b>11</b>	<b>556.600</b>	Total	67,905.20	
<b>Other Charges</b> CARTAGE MUDDAT MAZDOORI BARDANA 176.00 339.53 63.80 275.00				Other Charges 854.82 CGST TAX 1,718.99 SGST TAX 1,718.99 <b>Net Amount 72,198.00</b>			
Amount In Words <b>Rupees Seventy Two Thousand One Hundred Ninety Eight 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	CGST Value	SGST Value
		091030	CGST 2.5%+SGST 2.5%		68,759.53	1,718.99	1,718.99
<b>Remarks:</b>							

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