

TAX INVOICE

Original

GULABCHAND SHANKARLAL 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. SL/2024-25/8285	Dated 13/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /02/2025
	Despatch Through BRAJESH TRANSPORT	Delivery Station BUNDI
Buyer ROHIT FLOUR MILL BUNDI ... State : Rajasthan Code : 08 GSTIN : UnRegistered		
Delivery Address		
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	49.60	9,200.00	5.00	4,563.20
2	HALDI	091030	4.00	197.40	13,500.00	5.00	26,649.00
		Total	6	247	Total	31,212.20	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
96.00	34.80	156.07	100.00

Other Charges	386.84
CGST TAX	789.98
SGST TAX	789.98
Net Amount	33,179.00

Amount In Words **Rupees Thirty Three Thousand One Hundred Seventy Nine Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	4,629.62	115.74	115.74
	091030	CGST 2.5%+SGST 2.5%	26,969.45	674.24	674.24

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