

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/2024-25/3456		Dated 20/09/2024			
		Order No.		Order Date			
		Truck No RJ41GA2252		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /09/2024			
Buyer HARIVANSH JI HINDONE HINDONE State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through SHANKAR KI CHAKKI		Delivery Station HINDONE			
		Delivery Address					
		Broker DL R M BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	6.00	302.40	6,001.00	5.00	18,147.02
		Total	6	302.400	Total	18,147.02	
Other Charges CARTAGE MAZDOORI BARDANA 120.00 34.80 150.00				Other Charges 304.38 CGST TAX 461.30 SGST TAX 461.30 Net Amount 19,374.00			
Amount In Words Rupees Nineteen Thousand Three Hundred Seventy Four 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
		091030	CGST 2.5%+SGST 2.5%		18,451.82	461.30	461.30
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