

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/2024-25/6242		Dated 11/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /12/2024			
Buyer MAHAK UDHYOG BHARATPUR M/S MAHAK UDHYOG, BHARATPUR, BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ATVPR5016M1ZV PAN No. ATVPR5016M		Despatch Through BAYANA BHARATPUR		Delivery Station BHARATPUR			
		Delivery Address					
		Broker DL BASANT BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	15.00	737.60	13,000.00	5.00	95,888.00
2	MIRCH MTP KKP	090422	10.00	501.70	8,000.00	5.00	40,136.00
		Total	25	1,239.300	Total	136,024.00	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 400.00 680.12 145.00 375.00					Other Charges 1,599.78 CGST TAX 3,440.61 SGST TAX 3,440.61 Net Amount 144,505.00		
Amount In Words Rupees One Lakh Forty Four Thousand Five Hundred Five 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%		97,069.44	2,426.74	2,426.74
		090422	CGST 2.5%+SGST 2.5%		40,554.68	1,013.87	1,013.87
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