TAX INVOICE Original

GU	LABCHAND SHANKARL	AL	Invoice No	o. SL/20	24-25/642	3 Dated	17/12/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	ate		
Phone: 0141-2330750			Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08								CREDIT	
FSSA	I Lic.No.: 12216026001761	•	Despatch	Documer	nt No:	Dated			
GSTIN	N: 08AABFG4777D1ZF Pan No: AABFG4777	'D					17	/ /12/2024	
Buyer TAYAL TRADING COMPANY ALWAR PADAV KI CHAKKI, KEDALGANG,			Despatch	n Through		Delivery	/ Station		
			SHRI LAXMI GOLDEN			EN	ALWAR		
			Delivery A	Address					
ALWAR	- Rajastian	Code : 08							
Pincod	le: 301001								
GSTIN: 08AUEPA7458A1ZY PAN No. AUEPA7458A			Broker DL PRAMOD MITTAL						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	RED CHILLY POWDER		09042110	7.00	351.00	12 222 00	Rate	46 700 02	
1	RED CHILLT FOWDER		09042110	7.00	331.00	13,333.00	5.00	46,798.83	
			Total	7	351	Total		46,798.83	
Other Charges					Other Ch	•		386.89	
CARTAGE MUDDAT MAZDOORI			CGST TAX			ΑX	1,179.64		
112.00 233.99 40.60					SGST TAX			1,179.64	
					Net Amo	unt		49,545.00	
Amount	t In Words Rupees Forty Nine Thousand Five Hundred	Forty Fiv	e Only.						
HDFC BANK HSN Co		de Tax D	escription		Assessable	CGST Value	SGST		
A/C No.: 50200001436661				Value		Value			
IFSC CODE : HDFC0001430		0 CGST	2.5%+SG	iST 2.5%	47,185.42	1,179.64	1,179.64		
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE: SBIN0031978								
							<u></u>	<u> </u>	
Rema	arlze.	1							

<u>Terms :</u>	For GULABCHAND SHANKARLAL
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.	Authorised Signatory