

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/2024-25/2405		Dated 23/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /07/2024			
		Despatch Through AGARSAIN		Delivery Station RENWAL			
Buyer SHYAM TEA COMPANY RENWAL State : Rajasthan Code : 08 GSTIN : UnRegistered		Delivery Address					
		Broker DL BASANT BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	3.00	150.90	15,238.00	5.00	22,994.14
		Total	3	150.900	Total	22,994.14	
Other Charges CARTAGE MUDDAT MAZDOORI 48.00 114.97 17.40				Other Charges 180.14 CGST TAX 579.36 SGST TAX 579.36 Net Amount 24,333.00			
Amount In Words Rupees Twenty Four Thousand Three Hundred Thirty Three 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
		09042110	CGST 2.5%+SGST 2.5%		23,174.51	579.36	579.36
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