

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/2024-25/4000		Dated 12/10/2024			
		Order No.		Order Date			
		Truck No RJ18GC0196		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /10/2024			
		Despatch Through		Delivery Station JHUNJHUNU			
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	549.90	6,101.00	5.00	33,549.40
		Total	11	549.900	Total	33,549.40	
Other Charges CARTAGE MAZDOORI BARDANA 22.00 85.80 275.00				Other Charges 382.98 CGST TAX 848.31 SGST TAX 848.31 Net Amount 35,629.00			
Amount In Words Rupees Thirty Five Thousand Six Hundred Twenty 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
		091030	CGST 2.5%+SGST 2.5%		33,932.20	848.31	848.31
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