Original **TAX INVOICE** 

GULABCHAND SHANKARL	AL Ir	nvoice No.	SL/20	24-25/4457	Dated	Dated <b>24/10/2024</b>		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	Order Date		
Phone: 0141-2330750 State: Raiasthan State Code: 08	Т	Truck No				Mode/Terms Of Payment		
State: Rajasthan State Code: 08  FSSAI Lic.No.: 12216026001761	_	espatch [		RJ41GA2252	Dated		CREDIT	
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777</b>		respaich i	Jocumen	it ivo.	Dated	24	1/10/2024	
Buyer  KANAK MASALA UDHYOG HINDONE  83,BHUMIA KA MANDIR, KISHAN NAGAR		Despatch Through			Delivery	Delivery Station		
		KHUD KI CHAKKI			TI .	HINDONI		
		Delivery Address						
EXTENSION, HINDAUN CITY,			Delivery Address					
HINDONE State : Rajasthan Co	ode : 08							
GSTIN: 08BBRPR0266A1ZM PAN No. BBRPR02	2664							
GOTH : UGBBRFR0200ATZW TAN NO. BBRFR0200A		Broker DL PANKAJ KUMAR AGARWAL						
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HALDI		091030	50.00	2,568.70	6,111.00	5.00	156,973.26	
	Т	otal	50	2,568.700			156,973.26	
Other Charges MAZDOORI BARDANA				Other Cha	-		1,589.58 3,964.08	
340.00 1250.00			SGST TAX			,		
				Net Amou	ınt		166,491.00	
Amount In Words Rupees One Lakh Sixty Six Thousand Four Hundred Ninety One Only.								
HDFC BANK	HSN Code	Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	091030	CGST			158,563.26	3,964.08	Value 3,964.08	
IFSC CODE: HDFC0001430					22,200.20	2,2030	.,.,.,	
SBI BANK A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
IFSC CODE . SDINUUS1776								
Pamoules								
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** 

E. & O.E.