

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/2024-25/3009	Dated 30/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /08/2024
Buyer SHRI SANWARIYA SETH ENTREPRISES BAYNA Plot No. H1-139 IID Center RIICO Indusrial Area, Bayana road, BAYANA State : Rajasthan Code : 08 Pincode : 321401 GSTIN : 08AHYPG5105B1ZH PAN No. AHYPG5105B	Despatch Through MARUTI	Delivery Station BAYANA
	Delivery Address	
	Broker DL DWARKA BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	93.00	4,879.80	13,500.00	5.00	658,773.00
		Total	93	4,879.800	Total	658,773.00	

Other Charges

CARTAGE MUDDAT MAZDOORI BARDANA
1488.00 3293.87 539.40 2325.00

Other Charges	7,646.04
CGST TAX	16,660.48
SGST TAX	16,660.48
Net Amount	699,740.00

Amount In Words **Rupees Six Lakh Ninety Nine Thousand Seven Hundred Forty 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%	666,419.27	16,660.48	16,660.48

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