

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

Buyer

TRILOK FLOUR MILL ALWAR

...

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3277

Dated 11/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /09/2024

Despatch Through

J P TRANSPORT

Delivery Station

ALWAR

Delivery Address

Broker DL GHANSHYAM DAS AGARWAL (FUFA)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	3.00	155.20	6,171.00	5.00	9,577.39
		Total	3	155.200	Total	9,577.39	

Other Charges

CARTAGE MAZDOORI BARDANA

54.00 17.40 75.00

Other Charges 146.43

CGST TAX 243.09

SGST TAX 243.09

Net Amount 10,210.00

Amount In Words Rupees Ten Thousand Two Hundred Ten Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091030	CGST 2.5%+SGST 2.5%	9,723.79	243.09	243.09

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