

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/2024-25/3278		Dated 11/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /09/2024			
Buyer LAKHANI FOOD AND SPICES ALWAR PLOT NO 6/111-112 N E B EXT., PREET VIHAR, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08DIAPS2737H1Z3 PAN No. DIAPS2737H		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	5.00	256.50	13,700.00	5.00	35,140.50
		Total	5	256.500	Total	35,140.50	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 80.00 175.70 29.00 125.00				Other Charges 409.98 CGST TAX 888.76 SGST TAX 888.76 Net Amount 37,328.00			
Amount In Words Rupees Thirty Seven Thousand Three Hundred Twenty Eight 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%		35,550.20	888.76	888.76
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