TAX INVOICE Original

GULABCHAND SHANKARLAL			Invoice No	· SL/20	24-25/289	7 Dated	26/08/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 0141-2330750			Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08							CREDIT		
	I Lic.No.: 12216026001761 I : 08AABFG4777D1ZF Pan No : AABFG477	7D	Despatch	Documer	nt No:	Dated	2	6 /08/2024	
TAYAL TRADING COMPANY ALWAR PADAV KI CHAKKI, KEDALGANG,			Despatch Through SHRI LAXMI GOLDEN			-	Delivery Station		
			Delivery Address						
ALWAR State : Rajasthan Code : 08 Pincode : 301001									
GSTIN: 08AUEPA7458A1ZY PAN No. AUEPA7458A			Broker DL PRAMOD MITTAL						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RED CHILLY POWDER		09042110	5.00	249.70	6,001.00	5.00	14,984.50	
2	MIRCH MTP KKP		090422	15.00	518.20	6,101.00	5.00	31,615.38	
			Total	20	767.900	Total		46,599.88	
Other Charges					Other Ch			476.32	
CARTAGE MAZDOORI			CGST TAX			-	1,176.90		
360.00 116.00			SGST TAX				1,176.90		
Amount In Words Rupees Forty Nine Thousand Four Hundred Thirty O					Net Amo	unt		49,430.00	
						<u> </u>	0007	COOT	
HDF C DANK		HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST Value	
TEST CAINE . HINECOMM1/20		0904211				15,103.50		377.59	
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		090422	CGSf	2.5%+SG	51 2.5%	31,972.38	799.31	799.31	
Rema	rks:								

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