

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/2024-25/2667	Dated 10/08/2024
	Order No.	Order Date
	Truck No RJ10GA8786	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /08/2024
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU, JHALRAPATAN State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A	Despatch Through SHAKTI ROAD	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	15.00	754.40	6,001.00	5.00	45,271.54
		Total	15	754.400	Total	45,271.54	

Other Charges

CARTAGE MAZDOORI BARDANA
30.00 87.00 375.00

Other Charges	492.28
CGST TAX	1,144.09
SGST TAX	1,144.09
Net Amount	48,052.00

Amount In Words Rupees Forty Eight Thousand Fifty Two 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%	45,763.54	1,144.09	1,144.09

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