TAX INVOICE Original

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GULABCHAND SHANKARLA	AL "	nvoice No.	SL/20	24-25/2448	B Dated	26/07/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 0141-2330750	Т	ruck No			Mode/Te	rms Of Pay	/mant	
State: Rajasthan State Code: 08		1001110			Wiode/ Te	illis Ol I aj	CREDIT	
FSSAI Lic.No.: 12216026001761	[Despatch [Documen	it No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777I						20	5 /07/2024	
Buyer RISE STAR INDUSTRIES		Despatch Through KR GOLDEN				Delivery Station BIKANER		
11 Km Stone, Near Kalla Farm House , Khasra No. 972, Pugal Road,		Delivery Ac	ddroee					
, Kilasia No. 972, Pugai Koau,		Delivery Ac	Juless					
BIKANER State: Rajasthan Co	ode : 08							
GSTIN: 08DFYPK2719N1ZJ PAN No. DFYPK2719N		Broker DL MARUTI BROKER						
						GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 HALDI		091030	10.00	523.00	14,000.00	5.00	73,220.00	
	-	Γotal	10	523	Total		73,220.00	
Other Charges			1	Other Cha	arges		834.30	
CARTAGE MUDDAT MAZDOORI BARDANA		CGST TAX			X	1,851.35		
160.00 366.10 58.00 250.00		SGST TAX			Χ	1,851.35		
				Net Amo	unt		77,757.00	
Amount In Words Rupees Seventy Seven Thousand Seven Hui	ndred Fift	y Seven On	ıly.	•				
HDFC BANK	HSN Code	Tax Des	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	001000	0007					Value	
IFSC CODE: HDFC0001430	091030	CGST	2.5%+SG	51 2.5%	74,054.10	1,851.35	1,851.35	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
11 50 500L 1 501 10031770								
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