

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

NAND LAL AGARWAL KUCHAMAN CITY

KUCHAMAN CITY

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2902

Dated 26/08/2024

Order No.

Order Date

Truck No

1182

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /08/2024

Despatch Through

SAWARIYA CHAKKI

Delivery Station

KUCHAMAN CITY

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	25.00	1,317.70	6,001.00	5.00	79,075.18
		Total	25	1,317.700	Total	79,075.18	

Other Charges

CARTAGE MAZDOORI BARDANA

500.00 145.00 625.00

Other Charges 1,269.56

CGST TAX 2,008.63

SGST TAX 2,008.63

Net Amount 84,362.00

Amount In Words Rupees Eighty Four Thousand Three Hundred Sixty Two 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%	80,345.18	2,008.63	2,008.63

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