

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/2024-25/2668	Dated 10/08/2024
	Order No.	Order Date
	Truck No RJ10GA8786	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /08/2024
Buyer RAMKRIPA TRADING CO CHIDAWA F-64A RIICO INDUSTRIES, CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASP0027C1ZX PAN No. AASP0027C	Despatch Through SHAKTI ROAD	Delivery Station CHIDAWA
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	546.20	6,001.00	5.00	32,777.46
		Total	11	546.200	Total	32,777.46	

Other Charges

CARTAGE	MAZDOORI	BARDANA
22.00	63.80	275.00

Other Charges	360.62
CGST TAX	828.46
SGST TAX	828.46
Net Amount	34,795.00

Amount In Words **Rupees Thirty Four Thousand Seven Hundred Ninety Five 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%	33,138.26	828.46	828.46

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