

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

LAXMI TRADING CO SHRIGANGANAGAR

108, BEHIND OLD DHAN MANDI,

SRI GANGANAGAR

State : Rajasthan

Code : 08

Pincode : 335001

GSTIN : 08AAAHN5438B1ZH

PAN No. AAAHN5438B

Invoice No. SL/2024-25/3049

Dated 02/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /09/2024

Despatch Through

PARASAR

Delivery Station

SHRI GANGANAGAR

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	547.40	6,001.00	5.00	32,849.47
		Total	11	547.400	Total	32,849.47	

Other Charges

CARTAGE MAZDOORI BARDANA

198.00 63.80 275.00

Other Charges 537.21

CGST TAX 834.66

SGST TAX 834.66

Net Amount 35,056.00

Amount In Words Rupees Thirty Five Thousand Fifty Six 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%	33,386.27	834.66	834.66

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