TAX INVOICE Original

GULABCHAND SHANKARLAL	Invoice No). SL/20	024-25/4431	Dated	23/10/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order D	ate		
Phone: 0141-2330750	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08						CREDIT	
FSSAI Lic.No.: 12216026001761	Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						3 /10/2024	
Buyer TAYAL TRADING COMPANY ALWAR		Through	AXMI GOLDE	1	Station	ALWAR	
PADAV KI CHAKKI, KEDALGANG,	Delivery Address						
ALWAR State: Rajasthan Code: 08 Pincode: 301001							
GSTIN: 08AUEPA7458A1ZY PAN No. AUEPA7458A	Broker	DL PRAM	IOD MITTAL				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RED CHILLY POWDER	09042110	6.00	301.80	14,286.00	5.00	43,115.15	
	Total	6	301.800	Total		43,115.15	
Other Charges	•		Other Cha	arges		561.99	
CARTAGE DALALI MUDDAT MAZDOORI	CGST TAX				1,091.93		
96.00 215.58 215.58 34.80			SGST TAX	X		1,091.93	
			Net Amou	ınt		45,861.00	
Amount In Words Rupees Forty Five Thousand Eight Hundred Sixty O	ne Only.				_		
HDFC BANK	de Tax De	escription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661					-	Value 1,091.93	
IFSC CODE: HDFC0001430	0 CGST 2.5%+SGST 2.5%			43,677.11	1,091.93	1,091.93	
SBI BANK							
A/C No.: 61131774540							
IFSC CODE: SBIN0031978							
<u> </u>							
Remarks:							

<u>Terms :</u>	For GULABCHAND SHANKARLAL
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.	Authorised Signatory