

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/2024-25/6154	Dated 09/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /12/2024
Buyer SHUBHI FOOD GANGAPUR 1, 1, SALODA, RIICO INDUSTRIAL AREA, GANGAPUR State : Rajasthan Code : 08 Pincode : 322201 GSTIN : 08AMUPG2220J1ZZ PAN No. AMUPG2220J	Despatch Through MANDWAR MAHUWA	Delivery Station GANGAPUR
	Delivery Address	
	Broker DL R M BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	4.00	195.30	7,071.00	5.00	13,809.66
		Total	4	195.300	Total	13,809.66	

Other Charges

CARTAGE MAZDOORI BARDANA
72.00 23.20 100.00

Other Charges	195.10
CGST TAX	350.12
SGST TAX	350.12
Net Amount	14,705.00

Amount In Words **Rupees Fourteen Thousand Seven Hundred 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%	14,004.86	350.12	350.12

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