TAX INVOICE Original

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GULABCHAND SHANKARL	AL	Invoice No.	SL/20	24-25/203	B Dated	02/07/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 0141-2330750	-	Truck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08				RJ45GA056			CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch [Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777	'D					02	/07/2024	
Buyer		Despatch	Through	1	Delivery	Station		
G K TRADERS JAIPUR						JAIPUR		
A-31, SHANTI PATH, SANJAY COLONY,								
R P A ROAD, PANIPECH SHASTRI		Delivery Ad	ddress					
	Code : 08							
Pincode: 302016								
GSTIN: 08AIVPA1255A1ZM PAN No. AIVPA1255A		Broker DL GHANSHYAM DAS AGARWAL (FUFA)						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HALDI		091030	5.00	253.20	5,500.00	5.00	13,926.00	
		-			-		10.000.00	
		Total	5	253.200			13,926.00	
Other Charges				Other Cha	J		223.52	
MUDDAT MAZDOORI BARDANA		CGST TAX SGST TAX				353.74 353.74		
69.63 29.00 125.00								
Amount In Words Rupees Fourteen Thousand Eight Hundred	Fifty Seve	en Only.		Net Amo	unt		14,857.00	
· · · · · · · · · · · · · · · · · · ·	HSN Cod		scription		Assessable	CGST	SGST	
HDFC BANK	TISIN COU	e Tax be.	Scription		Value	Value	Value	
A/C No.: 50200001436661	091030	CGST 2.5%+SGS		ST 2.5%	14,149.63	353.74	353.74	
IFSC CODE: HDFC0001430								
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
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n i								
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