

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/2024-25/4690		Dated 04/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /11/2024			
Buyer KESHAV TRADERS, BARAN BARAN BARAN State : Rajasthan Code : 08 Pincode : 325205 GSTIN : 08ACCPG2367A1Z5 PAN No. ACCPG2367A		Despatch Through JAIPUR KOTA		Delivery Station BARAN			
		Delivery Address					
		Broker DL GHIYA BAJAJ					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	25.00	1,254.50	12,700.00	5.00	159,321.50
		Total	25	1,254.500	Total	159,321.50	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 400.00 796.61 145.00 625.00				Other Charges 1,967.10 CGST TAX 4,032.20 SGST TAX 4,032.20 Net Amount 169,353.00			
Amount In Words Rupees One Lakh Sixty Nine Thousand Three Hundred Fifty Three 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%		161,288.11	4,032.20	4,032.20
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