

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

N P BROTHERS SUJANGARH

State : Rajasthan

Code : 08

GSTIN : 08CSJPP5885R1ZE

Invoice No. SL/2024-25/2257

Dated 15/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /07/2024

Despatch Through

RAJ PREM KRISHNA

Delivery Station

SUJANGARH

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	30.00	1,506.90	6,000.00	5.00	90,414.00
		Total	30	1,506.900	Total	90,414.00	

Other Charges

CARTAGE MUDDAT MAZDOORI BARDANA
540.00 452.07 174.00 750.00

Other Charges	1,916.50
CGST TAX	2,308.25
SGST TAX	2,308.25
Net Amount	96,947.00

Amount In Words Rupees Ninety Six Thousand Nine Hundred Forty Seven 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%	92,330.07	2,308.25	2,308.25

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