

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/2024-25/1212		Dated 20/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /05/2024			
Buyer TAYAL TRADING COMPANY ALWAR PADAV KI CHAKKI, KEDALGANG, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AUEPA7458A1ZY PAN No. AUEPA7458A		Despatch Through SHRI LAXMI		Delivery Station ALWAR			
		Delivery Address					
		Broker DL PRAMOD MITTAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	15.00	750.00	14,762.00	5.00	110,715.00
2	DHANIYA	090921	11.00	427.80	6,800.00	5.00	29,090.40
		Total	26	1,177.800	Total	139,805.40	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 416.00 150.80 699.03 440.00					Other Charges 1,706.04 CGST TAX 3,537.78 SGST TAX 3,537.78 Net Amount 148,587.00		
Amount In Words Rupees One Lakh Forty Eight Thousand Five Hundred Eighty 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
		09042110	CGST 2.5%+SGST 2.5%		111,595.58	2,789.89	2,789.89
		090921	CGST 2.5%+SGST 2.5%		29,915.65	747.89	747.89
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		