Original **TAX INVOICE** 

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GULABCHAND SHANKARLAL			Invoice No	pice No. <b>SL/2024-25/2641</b> Dat			ated <b>08/08/2024</b>		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08						CREDIT			
FSSA	I Lic.No.: 12216026001761	-	Despatch	Documer	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D			·				08	8 /08/2024	
Buyer		Despatch Through			Delivery	Delivery Station			
RISE STAR INDUSTRIES			G R A TRANSPORT			-	-		
11 Km Stone, Near Kalla Farm House									
, Khasra No. 972, Pugal Road,			Delivery A	ddress					
BIKANER State: Rajasthan Code: 08 Pincode: 334001									
GSTIN: 08DFYPK2719N1ZJ PAN No. DFYPK2719N			Broker DL MARUTI BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI		091030	31.00	1,543.90	6,001.00	5.00	92,649.44	
						,		,	
			Total	31	1,543.900	Total		92,649.44	
Other Charges				· · · · · · · · · · · · · · · · · · ·	Other Cha	arges		1,512.44	
CARTAGE MAZDOORI BARDANA			CGST TAX			X	2,354.06		
558.00 179.80 775.00			SGST TAX			X	2,354.06		
			Net Amou			ınt	nt 98,870.00		
Amoun	t In Words Rupees Ninety Eight Thousand Eight Hund	lred Sever	ity Only.						
HDFC BANK A/C No.: 50200001436661  HSN Coo				Assessable Value	CGST Value	SGST Value			
		CGST 2.5%+SGST 2.5%		94,162.24	2,354.06	2,354.06			
IFSC CODE: HDFC0001430			l GGG1	2.070100	01 2.070	54,102.24	2,004.00	2,004.00	
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE: SBIN0031978								
<u> </u>									
Rema	rks:								

## 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**