Original **TAX INVOICE**

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GULABCHAND SHANKARLAL			Invoice No.	SL/20)24-25/2634	Dated	08/08/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 0141-2330750			Truck No			Mode/Terms Of Payment			
State: Rajasthan State Code: 08						111000710	CREDIT		
FSSA	I Lic.No.: 12216026001761		Despatch I	Docume	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No : AABFG4777I	D	•				08	/08/2024	
Buyer			Despatch Through			Delivery Station			
SHREE BALGOPAL FOOD PRODUCT, AJMER			SARASWATI TRANSPORT			_	-		
BAKARA MANDI, SOMALPUR ROAD,									
DUARAI,			Delivery A	ddress					
AJMER State : Rajasthan Code : 08									
Pincode: 305001									
GSTIN: 08AHQPG3396L1ZN PAN No. AHQPG3396L			Broker DL VISHNU GUPTA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI		091030	7.00	348.70	14,000.00	5.00	48,818.00	
_						2 1,000100	5.00	.0,010.00	
			Total	7	348.700	Total	<u> </u>	48,818.00	
Other Charges				1	Other Cha	rges		571.52	
CARTAGE MUDDAT MAZDOORI BARDANA			CGST TAX			X	1,234.74		
112.00	0 244.09 40.60 175.00				SGST TAX	Κ		1,234.74	
					Net Amou	ınt		51,859.00	
Amoun	t In Words Rupees Fifty One Thousand Eight Hundred I								
HDFC BANK		de Tax Description			Assessable /alue	CGST Value	SGST		
A/C No.: 50200001436661							Value		
IFSC CODE: HDFC0001430			CGST	2.5%+SG	iST 2.5%	49,389.69	1,234.74	1,234.74	
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
	HESC CODE . SDINOUS1770								
<u> </u>									
Rema	ırks.						·		

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