TAX INVOICE Original

								3	
GULABCHAND SHANKARLAL			Invoice No	SL/20	24-25/290	1 Dated	26/08/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08					Wiodo/ To	CREDIT			
FSSA	I Lic.No.: 12216026001761	-	Despatch	Documer	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777	'D	•				26	/08/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
SHREE BALGOPAL FOOD PRODUCT, AJMER			SARASWATI TRANSPORT			RT			
BAKARA MANDI, SOMALPUR ROAD,									
DUARAI,			Delivery Address						
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	15.00	792.70	6,101.00	5.00	48,362.63	
			Total	15	792.700	Total		48,362.63	
			Total	15	•			731.63	
Other Charges			Other Charges CGST TAX				1,227.37		
CARTAGE MAZDOORI BARDANA 270.00 87.00 375.00			SGST TAX				1,227.37		
270.00 07.00 373.00			Net Amou				,		
Amount	t In Words Rupees Fifty One Thousand Five Hundred F	orty Nine	Only.		Net Amo			51,549.00	
HDFC BANK		de Tax De	escription		Assessable Value	CGST Value	SGST		
A/C No.: 50200001436661		CGST 2.5%+SGST		CT 0 F0/			Value		
IFSC CODE : HDFC0001430		CGST	2.0%+30	01 2.5%	49,094.63	1,227.37	1,227.37		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									

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