Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/2764		Dated	Dated 17/08/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	ate		
Phone: 0141-2330750	-	Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch I	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG477	77D					17	/ /08/2024	
Buyer ABDUL SALAM SALIM AKHATAR KOTA 101, near islami school,		Despatch Through			Delivery	Delivery Station		
		NETAJI KI CHAKKI			(I		КОТА	
Chandraghata, Ghantaghar Kota,		Delivery A	ddress					
KOTA State : Rajasthan	Code: 08							
Pincode: 324006								
GSTIN: 08AFJPA0863R1Z2 PAN No. AFJPA0863R		Broker DL PANKAJ KUMAR AGARWAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HALDI		091030	21.00	1,093.10	6,101.00	5.00	66,690.03	
		Total	21	1,093.100	Total		66,690.03	
Other Oherman		Total		Other Cha			1,109.03	
Other Charges CARTAGE MAZDOORI BARDANA				CGST TA	•		1,694.97	
462.00 121.80 525.00			SGST TAX			, = = =		
				Net Amo	unt		71,189.00	
Amount In Words Rupees Seventy One Thousand One Hund	Ired Eighty	Nine Only.						
HDFC BANK	HSN Cod	le Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430					Value	Value	Value	
					67,798.83	1,694.97 1,694.97		
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
						<u></u>		
L	J							
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