

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/2024-25/4632		Dated 29/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /10/2024			
Buyer HARI OM MASALA YODH SARDAR SAHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08BABPP0109D1ZA PAN No. BABPP0109D		Despatch Through RAJ ROADLINES		Delivery Station SARDAR SAHAR			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	275.00	9,500.00	5.00	26,125.00
2	HALDI	091030	5.00	251.80	13,500.00	5.00	33,993.00
		Total	16	526.800	Total	60,118.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 320.00 92.80 300.60 125.00					Other Charges 838.18 CGST TAX 1,523.91 SGST TAX 1,523.91 Net Amount 64,004.00		
Amount In Words Rupees Sixty Four Thousand Four 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
		090921	CGST 2.5%+SGST 2.5%		26,539.43	663.49	663.49
		091030	CGST 2.5%+SGST 2.5%		34,416.97	860.42	860.42
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