

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/2024-25/1830		Dated 18/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /06/2024			
Buyer MARUTI KIRYANA STORE SHOP NO. 110M/s.MARUTI KIRYANA STORE,GHARSANA, TEH BAZAR Ghadsana State : Rajasthan Code : 08 Pincode : 335707 GSTIN : 08AHYPP5084E1ZO PAN No. AHYPP5084E		Despatch Through RATAN KI CHAKKI		Delivery Station GHADSANA			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	15.00	759.30	16,500.00	5.00	125,284.50
		Total	15	759.300	Total	125,284.50	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 300.00 626.42 87.00 375.00				Other Charges 1,388.86 CGST TAX 3,166.82 SGST TAX 3,166.82 Net Amount 133,007.00			
Amount In Words Rupees One Lakh Thirty Three Thousand Seven 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
		091030	CGST 2.5%+SGST 2.5%		126,672.92	3,166.82	3,166.82
Remarks: 0524							

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