

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/2024-25/3457		Dated 20/09/2024			
		Order No.		Order Date			
		Truck No RJ14GH9875		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /09/2024			
Buyer KHANDELWAL TRADING CO. DAUSA 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C		Despatch Through NETAJI KI CHAKKI		Delivery Station DAUSA			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	552.00	6,001.00	5.00	33,125.52
		Total	11	552	Total	33,125.52	
Other Charges CARTAGE MAZDOORI BARDANA 242.00 63.80 275.00					Other Charges 581.16 CGST TAX 842.66 SGST TAX 842.66 Net Amount 35,392.00		
Amount In Words Rupees Thirty Five Thousand Three Hundred Ninety Two 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%		33,706.32	842.66	842.66
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