

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/2024-25/2238		Dated 13/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /07/2024			
Buyer RAJENDRA PRASAD KHANIYALAL SAMBHAR A 6, Krishi upaj mandi, SAMBHAR State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08ABOPB1904H1ZX PAN No. ABOPB1904H		Despatch Through NETAJI KI CHAKKI		Delivery Station SAMBHAR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	5.00	250.70	15,200.00	5.00	38,106.40
		Total	5	250.700	Total	38,106.40	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 100.00 190.53 29.00 125.00				Other Charges 444.06 CGST TAX 963.77 SGST TAX 963.77 Net Amount 40,478.00			
Amount In Words Rupees Forty Thousand Four Hundred Seventy Eight 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%		38,550.93	963.77	963.77
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