

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/2024-25/3450		Dated 19/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /09/2024			
Buyer P S TRADING CO RINGUS RINGUS State : Rajasthan Code : 08 Pincode : 332404 GSTIN : 08BPPPS0932E1ZP PAN No. BPPPS0932E		Despatch Through MANGAL		Delivery Station RINGUS			
		Delivery Address					
		Broker DL SHEKHAR CHAND JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	1.00	50.30	16,190.00	5.00	8,143.57
		Total	1	50.300	Total	8,143.57	
Other Charges CARTAGE MUDDAT MAZDOORI 16.00 40.72 5.80					Other Charges 62.13 CGST TAX 205.15 SGST TAX 205.15 Net Amount 8,616.00		
Amount In Words Rupees Eight Thousand Six Hundred Sixteen 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
		09042110	CGST 2.5%+SGST 2.5%		8,206.09	205.15	205.15
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