

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/2024-25/2637		Dated 08/08/2024			
		Order No.		Order Date			
		Truck No 1182		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /08/2024			
Buyer TATTVAM FOODTECH VKI JAIPUR G-510GJaipur, Road No. 9A JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L		Despatch Through RATAN KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	20.00	990.80	14,100.00	5.00	139,702.80
		Total	20	990.800	Total	139,702.80	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 400.00 698.51 116.00 500.00				Other Charges 1,714.34 CGST TAX 3,535.43 SGST TAX 3,535.43 Net Amount 148,488.00			
Amount In Words Rupees One Lakh Forty Eight Thousand Four Hundred Eighty 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%		141,417.31	3,535.43	3,535.43
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