TAX INVOICE Original

								<u> </u>	
GULABCHAND SHANKARLAL			Invoice No	· SL/20	24-25/353	4 Dated	24/09/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08							,	CREDIT	
FSSA	I Lic.No.: 12216026001761	Ī	Despatch	Documer	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No : AABFG4777	7D					24	/09/2024	
Buyer			Despatch	Through		Delivery	Delivery Station		
SHRI MAYA INDUSTRIES JHALRAPATAN			JAIPUR KOTA CORPORATION KOTA						
PLOT NO 285 RICO IND AREA GROWTH						·			
CENTRE JHALRAPATAN			Delivery Address						
KOTA State: Rajasthan Code: 08									
Pincod	le: 326023								
GSTIN: 08BQQPJ4619D1ZP PAN No. BQQPJ4619D			Broker DL MARUTI BROKER						
			broker	DL MAKU	II BRUKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI		091030	5.00	252.30	6,001.00	5.00	15,140.52	
			Total	5	252 200	Total		15,140.52	
			Total	3	252.300 Total 15,140.52 Other Charges 244.26				
Other Charges CARTAGE MAZDOORI BARDANA				CGST TAX				384.61	
CARTAGE MAZDOORI BARDANA 90.00 29.00 125.00			SGST TAX				384.61		
25.00			Net Amour						
Amount	t In Words Rupees Sixteen Thousand One Hundred Fif	fty Four O	nly.		THOU AIRE			10,154.00	
	HDFC BANK	HSN Cod	de Tax De	scription		Assessable	CGST Value	SGST	
A/C No.: 50200001436661		CGST 2.5%+SGS		OT 0.50/	Value		Value		
IFSC CODE : HDFC0001430		CGST	2.5%+SG	S1 2.5%	15,384.52	384.61	384.61		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									

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