

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/2024-25/2461	Dated 27/07/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
	Despatch Through NETAJI KI CHAKKI	Delivery Station DAUSA
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	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	7.00	370.90	6,001.00	5.00	22,257.71
		Total	7	370.900	Total	22,257.71	

Other Charges

CARTAGE MAZDOORI BARDANA
154.00 40.60 175.00

Other Charges	369.93
CGST TAX	565.68
SGST TAX	565.68
Net Amount	23,759.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Fifty Nine 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%	22,627.31	565.68	565.68

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