TAX INVOICE Original

GULABCHAND SHANKARL	AL	nvoice No	SL/20	24-25/6348	Dated	14/12/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 0141-2330750	٦	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08 FSSAI Lic.No.: 12216026001761	-	Daaratah	D = = : : : = = = : :	+ NI= .	Datad		CREDIT	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777I		Despatch I	Documer	It INO:	Dated	14	/12/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
KANAK MASALA UDHYOG HINDONE 83,BHUMIA KA MANDIR, KISHAN NAGAR EXTENSION, HINDAUN CITY,		BALI TRANSPORT			-	•		
		Delivery Address						
HINDONE State : Rajasthan Co	ode : 08							
GSTIN: 08BBRPR0266A1ZM PAN No. BBRPR02	266A	Broker I	DL PANK	AJ KUMAR A	GARWAL	;ARWAL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HALDI		091030	31.00	1,500.10	6,001.00	5.00	90,021.00	
		Total	31	1,500.100	Total		90,021.00	
Other Charges			'		Other Charges		1,513.30	
CARTAGE MAZDOORI BARDANA 558.00 179.80 775.00		CGST TAX			,			
558.00 179.80 775.00			Net Amou			,		
Amount In Words Rupees Ninety Six Thousand One Hundred B	Eleven On	nly.					00,111.00	
HDI C DANK	HSN Code	e Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	091030	CGST	CGST 2.5%+SGST 2.5%		91,533.80	2,288.35	Value 2,288.35	
IFSC CODE: HDFC0001430								
SBI BANK A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
1100 0022 1021 10001770								
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