TAX INVOICE Original

GULABCHAND SHANKARLAL			Invoice No	SL/20	24-25/515	4 Dated	16/11/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	ate		
Phone: 0141-2330750			Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08						IVIOGE/ TE	illis Oi Fay	CREDIT	
FSSA	I Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777	'D					16	/11/2024	
Buyer	Buver			Despatch Through			Delivery Station		
TAYAL TRADING COMPANY ALWAR PADAV KI CHAKKI, KEDALGANG,			SHRI LAXMI GOLDEN			_	-		
			ALWAN						
, ADA	in Giratte, NEDALGARG,		Delivery A	Address					
ALWAR	State: Rajasthan C	ode : 08							
Pincod	le: 301001								
GSTIN	: 08AUEPA7458A1ZY PAN No. AUEPA74	458A							
			Broker	DL PRAM	OD MITTAL	•			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RED CHILLY POWDER		09042110	7.00	352.00	13,809.00	5.00	48,607.68	
			T	_		T		40.007.00	
			Total	7		Total		48,607.68	
Other Charges					Other Ch	•		395.16	
CARTAGE MUDDAT MAZDOORI			CGST TAX				1,225.08		
112.00 243.04 40.60				SGST TAX			1,225.08		
					Net Amo	unt		51,453.00	
Amoun	t In Words Rupees Fifty One Thousand Four Hundred F	Fifty Thre	e Only.						
	HDFC BANK	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661					Value	Value	Value		
■ 0904211		0 CGST 2.5%+SGST 2.5%		49,003.32	1,225.08 1,225.08				
IFSC CODE: HDFC0001430									
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
<u> </u>									
Rema	anlzo.			-	-	-			

<u>Terms</u> :	For GULABCHAND SHANKARLAL
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.	Authorised Signatory