

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/2024-25/0363		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer ARUN ENTERPRISES KHANDELA NEAR HIGH SECONDARY SCHOOL PRATAP ROAD KHANDELA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AJXPG6079M1Z7 PAN No. AJXPG6079M		Despatch Through MANGAL		Delivery Station KHANDELA			
		Delivery Address					
		Broker DL MURARI AGARWAL (MUKESH)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	5.00	250.20	15,238.00	5.00	38,125.48
2	DHANIYA	090921	1.00	24.80	9,500.00	5.00	2,356.00
		Total	6	275	Total	40,481.48	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 96.00 34.80 202.41 190.63					Other Charges 524.26 CGST TAX 1,025.13 SGST TAX 1,025.13 Net Amount 43,056.00		
Amount In Words Rupees Forty Three Thousand Fifty Six 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
		09042110	CGST 2.5%+SGST 2.5%		38,615.74	965.39	965.39
		090921	CGST 2.5%+SGST 2.5%		2,389.58	59.74	59.74
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