

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/2024-25/2062		Dated 03/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /07/2024			
Buyer AGARWAL MASALA UDYOG BHARATPUR RANJEER NAGAR, RANJEET NAGAR, BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ADQPA6299N1ZP PAN No. ADQPA6299N		Despatch Through KHANDELWAL		Delivery Station BHARATPUR			
		Delivery Address					
		Broker DL GHANSHYAM DAS AGARWAL (FUFA)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	7.00	351.60	8,500.00	5.00	29,886.00
		Total	7	351.600	Total	29,886.00	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 126.00 149.43 40.60 175.00				Other Charges 491.14 CGST TAX 759.43 SGST TAX 759.43 Net Amount 31,896.00			
Amount In Words Rupees Thirty One Thousand Eight Hundred Ninety 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
		091030	CGST 2.5%+SGST 2.5%		30,377.03	759.43	759.43
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