TAX INVOICE Original

<b>GULABCHAND SHANKARLAL</b>		Invoice No. <b>SL/2024-25</b>		24-25/183	2 Dated	Dated <b>18/06/2024</b>		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 0141-2330750	-	Truck No				Mode/Terms Of Payment		
State: Rajasthan State Code: 08				RJ14GL559			CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch	Documen	it No:	Dated	10	/06/2024	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777		D	<b>T</b>		Dalivani		700/2024	
N B ENTERPRISES SITAPURA G-696A, SITAPURA INDUSTRIAL AREA,		Despatch Through  KHUD KI CHAKKI			Delivery	Station	JAIPUR	
		Delivery A	ddress					
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08AADFN0969L1ZV PAN No. AADFN09	969L	Broker I	oker DL VISHNU GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HALDI		091030	50.00	2,529.70	16,500.00	5.00	417,400.50	
		Total	50	2,529.700		4	417,400.50	
Other Charges				Other Ch	_		3,627.12 10,525.69	
MUDDAT MAZDOORI BARDANA 2087.00 290.00 1250.00			SGST TAX					
250.00				Net Amo			442,079.00	
Amount In Words Rupees Four Lakh Forty Two Thousand Ser	venty Nine	Only.						
HDFC BANK	HSN Code	e Tax De	scription		Assessable Value	CGST Value	SGST Value	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430	091030	CGST 2.5%+SGS		ST 2.5%	421,027.50	10,525.69	10,525.69	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
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