

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/2024-25/3249	Dated 10/09/2024
	Order No.	Order Date
	Truck No RJ14GL5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer ABDUL SALAM SALIM AKHATAR KOTA 101, near islami school, Chandraghata, Ghantaghar Kota, KOTA State : Rajasthan Code : 08 Pincode : 324006 GSTIN : 08AFJPA0863R1Z2 PAN No. AFJPA0863R	Despatch Through NETAJI KI CHAKKI	Delivery Station KOTA
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	25.00	1,287.80	6,001.00	5.00	77,280.88
		Total	25	1,287.800	Total	77,280.88	

Other Charges

CARTAGE MAZDOORI BARDANA
550.00 145.00 625.00

Other Charges	1,320.08
CGST TAX	1,965.02
SGST TAX	1,965.02
Net Amount	82,531.00

Amount In Words **Rupees Eighty Two Thousand Five Hundred Thirty One 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%	78,600.88	1,965.02	1,965.02

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory