TAX INVOICE Original

GULABCHAND SHANKARLAL	Invo	ice No	· SL/20	24-25/298	3 Dated	29/08/	2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Ord	er No.			Order D	ate			
Phone: 0141-2330750	Truc	ck No			Mode/Te	erms Of Pay	ment		
State: Rajasthan State Code: 08				RJ41GA388	9	,	CREDIT		
FSSAI Lic.No.: 12216026001761	Des	spatch I	Docume	nt No:	Dated				
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						29	/08/2024		
Buyer A T MASALA LAGHU UDYOG RENWAL		Despatch Through				Delivery Station			
						RENWAL			
AT MASALA LAGHU UDYOG, SURAJ			Dolivary Addross						
BHAWAN KE PASS, KISHANGARH RENWAL			Delivery Address						
Renwal State: Rajasthan Code:	08								
Pincode: 303603									
GSTIN: 08CGDPD8561J1Z6 PAN No. CGDPD8561J			D. I						
	Bro	oker I	DL VISHI	NU GUPTA					
SNo. Description Of Goods	HSI	N Code	Qty	Weight	Rate	GST Rate	Amount		
1 HALDI	09	1030	6.00	316.70	6,001.00	5.00	19,005.17		
	Tota	al	6	316.700	Total		19,005.17		
Other Charges				Other Ch	arges		184.33		
MAZDOORI BARDANA				CGST TA	λX		479.75		
34.80 150.00				SGST TA	λX		479.75		
				Net Amo	unt		20,149.00		
Amount In Words Rupees Twenty Thousand One Hundred Forty Nin	ne Only.			•					
HDFC BANK HSN	Code	Tax De	scription		Assessable	CGST	SGST		
A/C No.: 50200001436661		0007 0 544 0007 0 544			Value	Value	Value		
IFSC CODE: HDFC0001430	30	CGST 2.5%+SGST 2.5%		19,189.97	479.75	479.75			
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