

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/2024-25/2451		Dated 26/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /07/2024			
Buyer GANESH MASALA UDHYOG HANUMANGARH AIPUR ROAD, VPO KOHLA, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AAPFG2861E1ZA PAN No. AAPFG2861E		Despatch Through PARASAR		Delivery Station HANUMANGARH			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	21.00	1,094.50	14,000.00	5.00	153,230.00
2	MIRCH MTP KKP	090422	2.00	61.00	19,305.00	5.00	11,776.05
		Total	23	1,155.500	Total	165,006.05	
Other Charges CARTAGE MUDDAT DALALI MAZDOORI BARDANA 368.00 825.03 58.88 133.40 525.00					Other Charges 1,910.13 CGST TAX 4,172.91 SGST TAX 4,172.91 Net Amount 175,262.00		
Amount In Words Rupees One Lakh Seventy Five Thousand Two Hundred Sixty Two 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%		154,978.95	3,874.47	3,874.47
		090422	CGST 2.5%+SGST 2.5%		11,937.41	298.44	298.44
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