

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/2024-25/6247		Dated 12/12/2024			
		Order No.		Order Date			
		Truck No RJ14GC6695		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /12/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer ROSHAN INDUSTRIES JHOTWARA 60 D, Roshan Industries, Jhotwara Industrial Area, JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ANBPG5400G2ZI PAN No. ANBPG5400G		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	2.00	97.60	12,800.00	5.00	12,492.80
		Total	2	97.600	Total	12,492.80	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 40.00 62.46 11.60 50.00					Other Charges 164.36 CGST TAX 316.42 SGST TAX 316.42 Net Amount 13,290.00		
Amount In Words Rupees Thirteen Thousand Two Hundred Ninety 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%		12,656.86	316.42	316.42
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