

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/2024-25/4191		Dated 17/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /10/2024			
Buyer ARORA BROTHERS TRADING COMPANY SURATGARH SURATGARH State : Rajasthan Code : 08 GSTIN : 08BROPK6293B2ZH PAN No. BROPK6293B		Despatch Through JAGDAMBA MEHTA		Delivery Station SURATGARH			
		Delivery Address					
		Broker DL BALAJI BROKER AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	10.00	492.50	13,000.00	5.00	64,025.00
		Total	10	492.500	Total	64,025.00	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 160.00 320.13 58.00 250.00				Other Charges 788.34 CGST TAX 1,620.33 SGST TAX 1,620.33 Net Amount 68,054.00			
Amount In Words Rupees Sixty Eight Thousand Fifty Four 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%		64,813.13	1,620.33	1,620.33
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