TAX INVOICE Original

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GULABCHAND SHANKARLAL			Invoice No.	SL/20	24-25/417	6 Dated	17/10/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	ate		
Phone: 0141-2330750		-	Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08				ı	RJ14GN075		λιτιο Οι τ α ₎	CREDIT	
FSSA	l Lic.No.: 12216026001761		Despatch [Documer	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777	D					17	7/10/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
UNIVERSAL TRADING CO. MANDI						1	JAIPUR		
A-39, RAJDHANI KRISHI UPAJ MANDI,									
ROAD NO 9 VKI,			Delivery Address						
JAIPUR State: Rajasthan Code: 08									
Pincode : 302013									
GSTIN: 08AFWPG5773P1ZC PAN No. AFWPG5773P			Broker DL VISHNU GUPTA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SONF		090961	240.00	12,311.50	9,900.00		,218,838.50	
_						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,	
			Total	240	12,311.500	Total	1,	218,838.50	
Other Charges			<u>"</u>		Other Ch	arges		10,991.98	
MAZDOORI BARDANA			CGST TAX			λX	30,745.76		
1392.00 9600.00			SGST TAX			λX	30,745.76		
			Net Amount			unt	1,291,322.00		
Amount In Words Rupees Twelve Lakh Ninety One Thousand Three Hun				ty Two O	nly.				
	HDFC BANK	HSN Cod	le Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661						Value	Value	Value	
IFSC CODE: HDFC0001430			CGST 2.5%+SGST 2.5% 1,2			1,229,830.50	30,745.76	30,745.76	
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE : SBIN0031978								
L			•					•	
Rema	urks:								

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