TAX INVOICE Original

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GULABCHAND SHANKARLAL			Invoice No	. SL/20	24-25/7961	Dated	04/0	2/2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 0141-2330750			Truck No			Mode/Terms Of Payment			
State : Rajasthan	State Code: 08							CREDIT	
FSSAI Lic.No.: 122160	26001761		Despatch	Documer	nt No:	Dated			
GSTIN: 08AABFG477	7D1ZF Pan No: AABFG477	77D						04 /02/2025	
Buyer  RAKESH TRADERS JHUNJHUNU  WARD NO 38, JOSHIYON KA GATTA, JHUNJHUNU,			Despatch	Through	моні	1	Station	UNUHCNUHC	
						_			
			Delivery Address						
JHUNJHUNU Pincode: 333001	State: Rajasthan	Code : 08							
GSTIN: 08AKMPG0466A2ZH PAN No. AKMPG0466A			Broker DL MARUTI BROKER						
SNo. Description Of Go	oods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 HALDI			091030	15.00	747.80	5,001.00	5.00	37,397.48	
-						5,552.55	2.00	0.7000	
			Total	15	747.800	Total		37,397.48	
Other Charges				,	Other Cha	rges		732.04	
CARTAGE MAZDOORI BARDANA			CGST TAX				953.24		
270.00 87.00 375.00			SGST TAX			<	953.24		
					Net Amou	ınt		40,036.00	
Amount In Words Rupees	Forty Thousand Thirty Six Only.								
HDFC BANK		HSN Co	ode Tax Description			Assessable	CGST	SGST	
A/C No.: 50200001436661						/alue	Value	Value	
IFSC CODE : HDFC0001430			CGST	2.5%+SG	ST 2.5%	38,129.48	953.2	953.24	
	BI BANK								
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
	L . SDIINUUS17/0								
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Remarks:									

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<u>Terms :</u>	For GULABCHAND SHANKARLAL
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.	Authorised Signatory