

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/2024-25/8047		Dated 06/02/2025			
		Order No.		Order Date			
		Truck No RJ14GR4059		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /02/2025			
Buyer S D AND COMPANY CHOUMU MORIJA ROAD, MORIJA ROAD, CHOUMU State : Rajasthan Code : 08 Pincode : 303802 GSTIN : 08AQYPA9263B1ZL PAN No. AQYPA9263B		Despatch Through		Delivery Station CHOUMU			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	2.00	100.00	13,500.00	5.00	13,500.00
		Total	2	100	Total	13,500.00	
Other Charges MUDDAT MAZDOORI BARDANA 67.50 11.60 50.00				Other Charges 129.54 CGST TAX 340.73 SGST TAX 340.73 Net Amount 14,311.00			
Amount In Words Rupees Fourteen Thousand Three Hundred Eleven 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%		13,629.10	340.73	340.73
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