

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/2024-25/9093		Dated 18/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /03/2025			
Buyer SHRI SHYAMJI ENTERPRISES G1-192Bharatpur, BRIJ INDUSTRIAL AREA BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08BJMPB8646R1ZB PAN No. BJMPB8646R		Despatch Through BALI TRANSPORT		Delivery Station BHARATPUR			
		Delivery Address					
		Broker DL R M BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	1.00	50.80	12,500.00	5.00	6,350.00
		Total	1	50.800	Total	6,350.00	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 16.00 31.75 5.80 25.00				Other Charges 78.58 CGST TAX 160.71 SGST TAX 160.71 Net Amount 6,750.00			
Amount In Words Rupees Six Thousand Seven Hundred Fifty 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%		6,428.55	160.71	160.71
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