TAX INVOICE Original

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GULABCHAND SHANKARLAL			Invoice N	o. SL/2 0	24-25/910	8 Dated	19/03/	2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08						•	CREDIT		
FSSAI Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated				
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							19	/03/2025	
Buyer			Despatch Through			Delivery	Delivery Station		
A T MASALA LAGHU UDYOG RENWAL					BARTA	RI	RENWAL		
AT MASALA LAGHU UDYOG, SURAJ						·			
BHAWAN KE PASS, KISHANGARH RENWAL			Delivery A	Address					
Renwal	le: 303603	Code : 08							
GSTIN: 08CGDPD8561J1Z6 PAN No. CGDPD8561J			Broker	DL VISH	NU GUPTA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	DHANIYA		090921	5.00	200.00	8,300.00	5.00	16,600.00	
2	HALDI		091030	4.00	204.80	13,000.00	5.00	26,624.00	
			Total	9	404.800	Total	·	43,224.00	
Other Charges					Other Charges 512.18				
CARTAGE MUDDAT MAZDOORI BARDANA			CGST TAX				1,093.41		
144.00 216.12 52.20 100.00			· · · · · · · · · · · · · · · · · · ·				1,093.41		
			Net Amour			unt	nt 45,923.00		
Amoun	t In Words Rupees Forty Five Thousand Nine Hundred						Т		
HDFC BANK			de Tax Description			Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661		090921	CGST	2 5%+\$6	ST 25%	16,792.00		Value 419.80	
IFSC CODE : HDFC0001430 0910			CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		26,944.32		673.61		
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978									

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