

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

Buyer

KAJOD DEEPPURA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8217

Dated 11/02/2025

Order No.

Order Date

Truck No

RJ47GA4457

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /02/2025

Despatch Through

GOYAL CHAKKI

Delivery Station

DEEPPURA

Delivery Address

Broker DL GHANSHYAM SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	21.00	1,037.10	13,500.00	5.00	140,008.50
		Total	21	1,037.100	Total	140,008.50	

Other Charges

CARTAGE MUDDAT MAZDOORI BARDANA
336.00 700.04 121.80 525.00

Other Charges 1,682.94

CGST TAX 3,542.28

SGST TAX 3,542.28

Net Amount 148,776.00

Amount In Words Rupees One Lakh Forty Eight Thousand Seven Hundred Seventy Six Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091030	CGST 2.5%+SGST 2.5%	141,691.34	3,542.28	3,542.28

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