

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/2024-25/8189	Dated 11/02/2025
	Order No.	Order Date
	Truck No 4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /02/2025
Buyer KHANDELWAL TRADING CO. DAUSA 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C	Despatch Through NETAJI KI CHAKKI	Delivery Station DAUSA
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	542.80	6,001.00	5.00	32,573.43
		Total	11	542.800	Total	32,573.43	

Other Charges

CARTAGE MAZDOORI BARDANA
275.00 63.80 275.00

Other Charges	614.21
CGST TAX	829.68
SGST TAX	829.68
Net Amount	34,847.00

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Forty Seven 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%	33,187.23	829.68	829.68

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jurisdiction only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory