

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/2024-25/8088		Dated 07/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /02/2025			
Buyer GANESH MASALA UDHYOG HANUMANGARH AIPUR ROAD, VPO KOHLA, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AAPFG2861E1ZA PAN No. AAPFG2861E		Despatch Through PARASAR		Delivery Station HANUMANGARH			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	21.00	840.00	8,300.00	5.00	69,720.00
2	HALDI	091030	21.00	1,038.40	13,500.00	5.00	140,184.00
		Total	42	1,878.400	Total	209,904.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 672.00 243.60 1049.52 525.00					Other Charges 2,490.30 CGST TAX 5,309.85 SGST TAX 5,309.85 Net Amount 223,014.00		
Amount In Words Rupees Two Lakh Twenty Three Thousand Fourteen 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
		090921	CGST 2.5%+SGST 2.5%		70,526.40	1,763.16	1,763.16
		091030	CGST 2.5%+SGST 2.5%		141,867.72	3,546.69	3,546.69
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