

TAX INVOICE

Original

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|---|----------------------|---|---------------------|--|---|------------|------------|
| 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/2024-25/1229 | | Dated 21/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ47GA4457 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 21 /05/2024 | | | |
| Buyer KAMDAR KIRANA STORE CHOMU Radha Bagh Colony,, 95,, Near Gayatri Mandir,, Behind Police CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08AAPPA4669J1ZA | | Despatch Through NETAJI KI CHAKKI | | Delivery Station CHOUMU | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 3.00 | 120.20 | 8,500.00 | 5.00 | 10,217.00 |
| | | Total | 3 | 120.200 | Total | 10,217.00 | |
| Other Charges CARTAGE MAZDOORI MUDDAT 60.00 17.40 51.09 | | | | | Other Charges 128.72 CGST TAX 258.64 SGST TAX 258.64 Net Amount 10,863.00 | | |
| Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three 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% | | 10,345.49 | 258.64 | 258.64 |
| 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