

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/2024-25/4743		Dated 05/11/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 05 /11/2024			
Buyer A T MASALA LAGHU UDYOG RENWAL AT MASALA LAGHU UDYOG, SURAJ BHAWAN KE PASS, KISHANGARH RENWAL Renwal State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CGDPD8561J1Z6 PAN No. CGDPD8561J				Despatch Through BARTARI		Delivery Station RENWAL			
				Delivery Address					
				Broker DL VISHNU GUPTA					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	11.00	433.30	7,900.00	5.00	34,230.70
				Total	11	433.300	Total	34,230.70	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 176.00 63.80 171.15 440.00						Other Charges 851.22 CGST TAX 877.04 SGST TAX 877.04 Net Amount 36,836.00			
Amount In Words Rupees Thirty Six Thousand Eight Hundred Thirty Six 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%	35,081.65	877.04	877.04	
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