

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/2024-25/2811		Dated 21/08/2024			
		Order No.		Order Date			
		Truck No RJ14GL4397		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /08/2024			
Buyer SHRI RAM SPICES BHAKROTA 51, Patiwalla Bhawan, JDA Colony, Bhankrota, Ajmer Road, JAIPUR State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08FOUPS7731K1ZU PAN No. FOUPS7731K		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL MUNNA THAWARIA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	8.00	326.40	10,000.00	5.00	32,640.00
		Total	8	326.400	Total	32,640.00	
Other Charges MAZDOORI MUDDAT 46.40 163.20				Other Charges 209.52 CGST TAX 821.24 SGST TAX 821.24 Net Amount 34,492.00			
Amount In Words Rupees Thirty Four Thousand Four Hundred Ninety Two 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%		32,849.60	821.24	821.24
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