

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/2024-25/0648		Dated 25/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /04/2024			
Buyer MATESHWARI TRADERS BHILWARA C 122DEVRIYA BALAJI ROAD, SANJAY COLONY BHILWARA State : Rajasthan Code : 08 Pincode : 311001 GSTIN : 08ANIPM0274D1Z6 PAN No. ANIPM0274D		Despatch Through JAIN GOODS		Delivery Station BHILWARA			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	18.00	638.10	7,200.00	5.00	45,943.20
		Total	18	638.100	Total	45,943.20	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 288.00 104.40 229.72 720.00				Other Charges 1,342.54 CGST TAX 1,182.13 SGST TAX 1,182.13 Net Amount 49,650.00			
Amount In Words Rupees Forty Nine Thousand Six Hundred Fifty 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%		47,285.32	1,182.13	1,182.13
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