

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/2024-25/0592		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No RJ14GH4247		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer MAHESHWARI TRADING COM ACHROL WARD NO.11,, NEAR TELEPHONE EXCHANGE, ACHROL State : Rajasthan Code : 08 Pincode : 303002 GSTIN : 08AIOPM9051B1Z5 PAN No. AIOPM9051B		Despatch Through		Delivery Station ACHROL			
		Delivery Address					
		Broker DL GHIYA BAJAJ					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	8.00	300.10	6,800.00	5.00	20,406.80
		Total	8	300.100	Total	20,406.80	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 136.00 46.40 102.03 320.00					Other Charges 604.64 CGST TAX 525.28 SGST TAX 525.28 Net Amount 22,062.00		
Amount In Words Rupees Twenty Two Thousand Sixty 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%		21,011.23	525.28	525.28
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