

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/2024-25/0213		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No RJ14GD1182		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /04/2024			
Buyer NEW BALAJI MIRCH BHANDER TARANAGAR WARD NO-15, NEAR NEW BUS STAND, TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F		Despatch Through RATAN KI CHAKKI		Delivery Station TARANAGAR			
		Delivery Address					
		Broker DL MARUTI BROKER					
IRN No 68cf7fbd778fb97b64e5d1306e4db36702dbe5779afae4c9affde40417de0569		ACK No 172414759418616		Date : 4/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	20.00	789.30	8,800.00	5.00	69,458.40
2	DHANIYA	090921	20.00	785.00	8,500.00	5.00	66,725.00
		Total	40	1,574.300	Total	136,183.40	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 800.00 232.00 680.92 800.00					Other Charges 2,512.78 CGST TAX 3,467.41 SGST TAX 3,467.41 Net Amount 145,631.00		
Amount In Words Rupees One Lakh Forty Five Thousand Six Hundred Thirty One 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%		138,696.32	3,467.41	3,467.41

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