

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/2024-25/4652		Dated 04/11/2024			
		Order No.		Order Date			
		Truck No 1182		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /11/2024			
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					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	28.00	1,124.20	9,000.00	5.00	101,178.00
2	DHANIYA	090921	30.00	1,034.70	9,000.00	5.00	93,123.00
		Total	58	2,158.900	Total	194,301.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 1160.00 336.40 971.51 1200.00					Other Charges 3,667.54 CGST TAX 4,949.23 SGST TAX 4,949.23 Net Amount 207,867.00		
Amount In Words Rupees Two Lakh Seven Thousand Eight Hundred Sixty Seven 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%		197,968.91	4,949.23	4,949.23
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		