

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/2024-25/2024		Dated 02/07/2024			
		Order No.		Order Date			
		Truck No 1182		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /07/2024			
Buyer JAIN TRADERS BARAHA JI KI GALI 18, barah ji gali, gangauri bazaar, JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ABJPJ9776C1ZA PAN No. ABJPJ9776C		Despatch Through goyal ki chakki		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL GHANSHYAM DAS AGARWAL (FUFA)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	407.40	8,200.00	5.00	33,406.80
2	MIRCH MTP KKP	090422	15.00	548.00	16,696.00	5.00	91,494.08
		Total	25	955.400	Total	124,900.88	
Other Charges CARTAGE MAZDOORI DALALI MUDDAT 500.00 145.00 457.47 624.50					Other Charges 1,726.72 CGST TAX 3,165.70 SGST TAX 3,165.70 Net Amount 132,959.00		
Amount In Words Rupees One Lakh Thirty Two Thousand Nine Hundred Fifty Nine 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%		33,831.83	845.80	845.80
		090422	CGST 2.5%+SGST 2.5%		92,796.02	2,319.90	2,319.90
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