

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/2024-25/6300	Dated 13/12/2024
	Order No.	Order Date
	Truck No SELF GADI	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /12/2024
	Despatch Through	Delivery Station OTHER
Buyer PANDU JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	175.50	9,142.00	5.00	16,044.21
		Total	7	175.500	Total	16,044.21	

Other Charges

MAZDOORI

40.60

Other Charges	40.55
CGST TAX	402.12
SGST TAX	402.12
Net Amount	16,889.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Eighty 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%	16,084.81	402.12	402.12

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