

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

Buyer

DEV TRADING CO NADBAI

Opposite SBBJ Bank, Katra Bazar,

NADBAI

State : Rajasthan

Code : 08

Pincode : 321602

GSTIN : 08ARCPG0962E1Z5

PAN No. ARCPG0962E

Invoice No. SL/2024-25/0189

Dated 05/04/2024

Order No.

Order Date

Truck No

RJ29GB0274

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /04/2024

Despatch Through

PARTY-SELF-RECD

Delivery Station

NADBAI

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	25.00	625.00	9,100.00	5.00	56,875.00
		Total	25	625	Total	56,875.00	

Other Charges

MAZDOORI MUDDAT

145.00 284.38

Other Charges 429.78

CGST TAX 1,432.61

SGST TAX 1,432.61

Net Amount 60,170.00

Amount In Words Rupees Sixty Thousand One Hundred Seventy Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	57,304.38	1,432.61	1,432.61
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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