

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|------------------------------------|--|--|------------|
| 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/2024-25/0063 | | Dated 02/04/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No RJ47GA4457 | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 02 /04/2024 | |
| | | | | Despatch Through | | Delivery Station NONE | |
| Buyer SANWARMAL NARENDRA KUMAR REWARI NONE State : Haryana Code : 06 GSTIN : 06CRZPK2467D1ZE PAN No. CRZPK2467D | | | | Delivery Address | | | |
| | | | | Broker DL JAMANADAS PARWAL | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 11.00 | 422.60 | 6,700.00 | 5.00 | 28,314.20 |
| | | Total | 11 | 422.600 | Total | 28,314.20 | |
| Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 220.00 61.60 141.57 440.00 | | | | | Other Charges 862.93 IGST TAX 1,458.87 | | |
| | | | | | Net Amount 30,636.00 | | |
| Amount In Words Rupees Thirty Thousand Six Hundred Thirty Six 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 | | IGST Value |
| | | 090921 | CGST 2.5%+SGST 2.5% | | 29,177.37 | | |
| 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 | | |