

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/2024-25/0528	Dated 20/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /04/2024
	Despatch Through MARUTI	Delivery Station HINDONE
Buyer SHIVLAL SHINDURILAL HINDONE State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL DWARKA BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	169.50	10,500.00	5.00	17,797.50
		Total	7	169.500	Total	17,797.50	

Other Charges

CARTAGE	MAZDOORI	MUDDAT
98.00	40.60	88.99

Other Charges	227.24
CGST TAX	450.63
SGST TAX	450.63
Net Amount	18,926.00

Amount In Words **Rupees Eighteen Thousand Nine Hundred Twenty 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	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	18,025.09	450.63	450.63

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