

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

NEMICHAND JAI KUMAR NIWAI

CHANWARIYA COMPLEX, JAIPUR ROAD

GANDHI PARK KE PASS, NEWAI, Tonk,

TONK

State : Rajasthan

Code : 08

Pincode : 304021

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F

Invoice No. SL/2024-25/4666

Dated 04/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /11/2024

Despatch Through

SHIVRAJ

Delivery Station

NIWAI

Delivery Address

Broker DL ASHOK JHALANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	98.90	10,000.00	5.00	9,890.00
		Total	4	98.900	Total	9,890.00	

Other Charges

CARTAGE MAZDOORI MUDDAT
64.00 23.20 49.45

Other Charges	136.66
CGST TAX	250.67
SGST TAX	250.67
Net Amount	10,528.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty Eight 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%	10,026.65	250.67	250.67

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
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