

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/2024-25/6641		Dated 24/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /12/2024			
Buyer G D ENTERPRISES DAUSA KHASRA NO. 592, NEW MANDI ROAD, RAJA COLONY DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ABXPD5653N1ZV PAN No. ABXPD5653N		Despatch Through JAIPUR DAUSA		Delivery Station DAUSA			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	275.00	9,200.00	5.00	25,300.00
		Total	11	275	Total	25,300.00	
Other Charges CARTAGE MAZDOORI MUDDAT 176.00 63.80 126.50					Other Charges 366.68 CGST TAX 641.66 SGST TAX 641.66 Net Amount 26,950.00		
Amount In Words Rupees Twenty Six Thousand Nine Hundred Fifty 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%		25,666.30	641.66	641.66
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