

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/2024-25/0038	Dated 01/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /04/2024
	Despatch Through JAGDAMBA MEHTA	Delivery Station BHADRA
Buyer RAMGOPAL JI AGARWAL BHADRA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	192.90	6,700.00	5.00	12,924.30
		Total	5	192.900	Total	12,924.30	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
80.00	28.00	64.62	200.00

Other Charges	372.86
CGST TAX	332.42
SGST TAX	332.42
Net Amount	13,962.00

Amount In Words **Rupees Thirteen Thousand Nine Hundred Sixty Two 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%	13,296.92	332.42	332.42

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