

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

SHRI NATH MASALA CHIDAWA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/3503

Dated 23/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

23 /09/2024

Despatch Through

MITTAL TRANSPORT

Delivery Station

OTHER

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	252.90	10,500.00	5.00	26,554.50
2	DHANIYA	090921	2.00	50.00	9,500.00	5.00	4,750.00
		Total	12	302.900	Total	31,304.50	

Other Charges

CARTAGE MAZDOORI

192.00 104.40

Other Charges 296.44

CGST TAX 790.03

SGST TAX 790.03

Net Amount 33,181.00

Amount In Words Rupees Thirty Three Thousand One Hundred Eighty One Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	31,600.90	790.03	790.03
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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