

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/2024-25/4030	Dated 14/10/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
	Despatch Through KALYAN JI KI CHAKKI	Delivery Station KHERLI
Buyer DIPASHU STORE KHERLI KHERLI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL S D BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	271.60	8,500.00	5.00	23,086.00
		Total	11	271.600	Total	23,086.00	

Other Charges

CARTAGE MAZDOORI MUDDAT
275.00 63.80 115.43

Other Charges	453.98
CGST TAX	588.51
SGST TAX	588.51
Net Amount	24,717.00

Amount In Words **Rupees Twenty Four Thousand Seven Hundred Seventeen 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%	23,540.23	588.51	588.51

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