

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/2024-25/1688		Dated 13/06/2024			
		Order No.		Order Date			
		Truck No RJ14GH5647		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /06/2024			
Buyer DHEERAJ KIRANA STORE DEEG NEW SARAK, DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J		Despatch Through NETAJI KI CHAKKI		Delivery Station DEEG			
		Delivery Address					
		Broker DL BASANT BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	8.00	321.40	9,600.00	5.00	30,854.40
		Total	8	321.400	Total	30,854.40	
Other Charges CARTAGE MAZDOORI MUDDAT 200.00 46.40 154.27				Other Charges 400.84 CGST TAX 781.38 SGST TAX 781.38 Net Amount 32,818.00			
Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighteen 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%		31,255.07	781.38	781.38
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