

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/2024-25/0186		Dated 05/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /04/2024			
Buyer PIYUSH AND COMPANY ALWAR PLOT NO.18, ITARANA FATAK, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Delivery Address					
		Broker DL SHALESH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	276.20	9,100.00	5.00	25,134.20
		Total	11	276.200	Total	25,134.20	
Other Charges CARTAGE MAZDOORI MUDDAT 154.00 63.80 125.67				Other Charges 343.92 CGST TAX 636.94 SGST TAX 636.94 Net Amount 26,752.00			
Amount In Words Rupees Twenty Six Thousand Seven Hundred Fifty 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%		25,477.67	636.94	636.94
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