

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/2024-25/6115	Dated 09/12/2024
	Order No.	Order Date
	Truck No RJ14GF6236	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /12/2024
	Despatch Through	Delivery Station JAIPUR
Buyer MAMRAJ FLOUR MILL MURLIPURA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL MALIRAM AGRWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	74.80	11,800.00	5.00	8,826.40
		Total	3	74.800	Total	8,826.40	

Other Charges

MAZDOORI MUDDAT
17.40 44.13

Other Charges	61.20
CGST TAX	222.20
SGST TAX	222.20
Net Amount	9,332.00

Amount In Words **Rupees Nine Thousand Three Hundred Thirty 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%	8,887.93	222.20	222.20

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