

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

AGARWAL ENTERPRISES VKIA

G-510 G, ROAD NO 9A, VKIA AREA,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08ACWPA3720F1ZQ

PAN No. ACWPA3720F

Invoice No. SL/2024-25/0151

Dated 04/04/2024

Order No.

Order Date

Truck No

RJ14GL6210

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /04/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL GHIYA BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	20.00	780.00	6,800.00	5.00	53,040.00
		Total	20	780	Total	53,040.00	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
360.00	116.00	265.20	800.00

Other Charges 1,540.94

CGST TAX 1,364.53

SGST TAX 1,364.53

Net Amount 57,310.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Ten 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%	54,581.20	1,364.53	1,364.53

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