

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/2024-25/0824 | | Dated 03/05/2024 | | | | | |
| | | Order No. | | Order Date | | | | | |
| | | Truck No RJ14GL5647 | | Mode/Terms Of Payment CREDIT | | | | | |
| | | Despatch Document No: | | Dated 03 /05/2024 | | | | | |
| Buyer SHRI BALAJI KIRANA STORE CHOUMU TRIPOLIYA BAZAR MAIN MARKET, CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08CFEPK5795P1ZI PAN No. CFEPK5795P | | Despatch Through NETAJI KI CHAKKI | | Delivery Station CHOUMU | | | | | |
| | | Delivery Address | | | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | | | |
| SNo. | | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | | DHANIYA | | 090921 | 11.00 | 441.70 | 9,300.00 | 5.00 | 41,078.10 |
| | | | | Total | 11 | 441.700 | Total | 41,078.10 | |
| Other Charges CARTAGE MAZDOORI MUDDAT 220.00 63.80 205.39 | | | | | | | Other Charges 489.54 CGST TAX 1,039.18 SGST TAX 1,039.18 Net Amount 43,646.00 | | |
| Amount In Words Rupees Forty Three Thousand Six Hundred Forty Six 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% | 41,567.29 | 1,039.18 | 1,039.18 | |
| 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 | | |