

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/2024-25/6635	Dated 24/12/2024
	Order No.	Order Date
	Truck No RJ14GG4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /12/2024
	Despatch Through RAM BABU KI CHAKKI	Delivery Station JAIPUR
Buyer MARUTI TRADING CO. MURLIPURA PLOT NO-C-298, MURLIPURA SCHEME, MURLIPURA SCHEME, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADOPA9190N1ZV PAN No. ADOPA9190N	Delivery Address	
	Broker DL GHIYA BAJAJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	6.00	245.30	10,200.00	5.00	25,020.60
		Total	6	245.300	Total	25,020.60	

Other Charges

CARTAGE MAZDOORI MUDDAT
120.00 34.80 125.10

Other Charges	280.38
CGST TAX	632.51
SGST TAX	632.51
Net Amount	26,566.00

Amount In Words **Rupees Twenty Six Thousand Five Hundred Sixty 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%	25,300.50	632.51	632.51

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