

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/2024-25/0433		Dated 15/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /04/2024			
Buyer NEW BALAJI MIRCH BHANDER TARANAGAR WARD NO-15, NEAR NEW BUS STAND, TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F		Despatch Through RAJ ROADLINES		Delivery Station TARANAGAR			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.00	13,000.00	5.00	9,750.00
		Total	3	75	Total	9,750.00	
Other Charges CARTAGE MAZDOORI MUDDAT 48.00 17.40 48.75				Other Charges 113.80 CGST TAX 246.60 SGST TAX 246.60 Net Amount 10,357.00			
Amount In Words Rupees Ten Thousand Three Hundred Fifty Seven 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%		9,864.15	246.60	246.60
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