

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/2024-25/0644		Dated 25/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /04/2024			
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A		Despatch Through SHAKTI ROAD		Delivery Station JHUNJHUNU			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	266.10	10,300.00	5.00	27,408.30
2	MIRCH MTP KKP	090422	21.00	831.20	5,739.00	5.00	47,702.57
		Total	32	1,097.300	Total	75,110.87	
Other Charges MAZDOORI DALALI MUDDAT 249.60 238.51 375.55					Other Charges 863.41 CGST TAX 1,899.36 SGST TAX 1,899.36 Net Amount 79,773.00		
Amount In Words Rupees Seventy Nine Thousand Seven Hundred Seventy Three 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%		27,631.14	690.78	690.78
		090422	CGST 2.5%+SGST 2.5%		48,343.39	1,208.58	1,208.58
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