

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/2024-25/4504		Dated 25/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /10/2024			
Buyer SHRI GANESH TRADING COMPANY ROHTAK OLD ANAJ MANDI ROHTAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06BKZPM0627B1Z5 PAN No. BKZPM0627B		Despatch Through NEW HARIYANA RAJASTHAN		Delivery Station ROHTAK			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	20.00	499.10	9,000.00	5.00	44,919.00
		Total	20	499.100	Total	44,919.00	
Other Charges MAZDOORI MUDDAT 156.00 224.60				Other Charges 381.02 IGST TAX 2,264.98			
				Net Amount 47,565.00			
Amount In Words Rupees Forty Seven Thousand Five Hundred Sixty Five 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		IGST Value
		090921	IGST 5.0%		45,299.60		2,264.98
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