

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/2024-25/6516	Dated 20/12/2024
	Order No.	Order Date
	Truck No RJ14GK8258	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /12/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHRI RADHA RANI TRADERS MURLIPURA PLOT NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D	Delivery Address	
	Broker DL VISHNU GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	249.80	11,700.00	5.00	29,226.60
2	DHANIYA	090921	5.00	125.00	10,500.00	5.00	13,125.00
		Total	15	374.800	Total	42,351.60	

Other Charges

MAZDOORI MUDDAT
87.00 211.76

Other Charges	298.88
CGST TAX	1,066.26
SGST TAX	1,066.26
Net Amount	44,783.00

Amount In Words **Rupees Forty Four Thousand Seven Hundred Eighty 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%	42,650.36	1,066.26	1,066.26

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