

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/2024-25/0182	Dated 05/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /04/2024
	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
Buyer SUNIL JI JHUNJHUNU .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	73.80	10,000.00	5.00	7,380.00
2	DHANIYA	090921	3.00	75.00	11,000.00	5.00	8,250.00
		Total	6	148.800	Total	15,630.00	

Other Charges

CARTAGE MAZDOORI MUDDAT
78.00 34.80 78.15

Other Charges	190.96
CGST TAX	395.52
SGST TAX	395.52
Net Amount	16,612.00

Amount In Words **Rupees Sixteen Thousand Six Hundred Twelve 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%	15,820.95	395.52	395.52

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