

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/2024-25/3302		Dated 12/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /09/2024			
Buyer ANGA SARIYA ENTERPRISES JHUNJHUNU 1, SH 37, Churu Road, Oposite Ardh Sainik Canteen, Basant Vihar, JHALRAPATAN State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08DDUPP2562J1ZT PAN No. DDUPP2562J		Despatch Through SHAKTI ROAD		Delivery Station JHALRAPATAN			
		Delivery Address					
		Broker DL SITARAM BHAWARLAL & CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	76.10	11,000.00	5.00	8,371.00
		Total	3	76.100	Total	8,371.00	
Other Charges CARTAGE MAZDOORI MUDDAT 45.00 17.40 41.86					Other Charges 104.24 CGST TAX 211.88 SGST TAX 211.88 Net Amount 8,899.00		
Amount In Words Rupees Eight Thousand Eight Hundred Ninety Nine 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%		8,475.26	211.88	211.88
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