

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

Buyer

SHRI GOVIND BALLABH FLOUR MILL MRJKR

104, DINANATH JI KI GALI, CHAND

POLE BAZJAR

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302001

GSTIN : 08ABWPA2931K1ZE

PAN No. ABWPA2931K

Invoice No. SL/2024-25/0484

Dated 18/04/2024

Order No.

Order Date

Truck No

RJ14GD3474

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /04/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	51.00	1,991.50	6,600.00	5.00	131,439.00
		Total	51	1,991.500	Total	131,439.00	

Other Charges

MAZDOORI MUDDAT BARDANA

295.80 657.20 2040.00

Other Charges 2,993.40

CGST TAX 3,360.80

SGST TAX 3,360.80

Net Amount 141,154.00

Amount In Words Rupees One Lakh Forty One Thousand One Hundred Fifty Four Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	134,432.00	3,360.80	3,360.80

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