

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

ASHOK KIRANA STORE THANAGAJI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2794

Dated 20/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

20 /08/2024

Despatch Through

Delivery Station

THANAGAJI

Delivery Address

Broker DL NARESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	123.80	8,400.00	5.00	10,399.20
		Total	3	123.800	Total	10,399.20	

Other Charges

CARTAGE MAZDOORI MUDDAT

66.00 17.40 52.00

Other Charges 135.06

CGST TAX 263.37

SGST TAX 263.37

Net Amount 11,061.00

Amount In Words Rupees Eleven Thousand Sixty One 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%	10,534.60	263.37	263.37

Remarks: 4457

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