

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/2024-25/0144		Dated 04/04/2024			
		Order No.		Order Date			
		Truck No RJ14GH3701		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /04/2024			
Buyer ANJANI TRADERS VIDHYADHAR NAGAR 6/352, SECTOR 6 VIDHYADHAR NAGAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ARZPS2232A1ZN PAN No. ARZPS2232A		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL MUNNA THAWARIA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	15.00	591.50	7,100.00	5.00	41,996.50
2	DHANIYA	090921	15.00	595.00	6,700.00	5.00	39,865.00
		Total	30	1,186.500	Total	81,861.50	
Other Charges MAZDOORI MUDDAT BARDANA 174.00 409.31 1200.00				Other Charges 1,783.26 CGST TAX 2,091.12 SGST TAX 2,091.12 Net Amount 87,827.00			
Amount In Words Rupees Eighty Seven Thousand Eight Hundred Twenty Seven 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%		83,644.81	2,091.12	2,091.12
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