

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/2024-25/6144	Dated 09/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /12/2024
	Despatch Through MARUTI	Delivery Station DEEG
Buyer BHAGWAN PRASAD AND SONS DEEG DEEG State : Rajasthan Code : 08 GSTIN : UnRegistered		
Delivery Address		
Broker DL RITESH AGARWAL (CHOTHILALJI)		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	74.60	11,800.00	5.00	8,802.80
		Total	3	74.600	Total	8,802.80	

Other Charges

CARTAGE MAZDOORI MUDDAT
48.00 17.40 44.01

Other Charges	109.58
CGST TAX	222.81
SGST TAX	222.81
Net Amount	9,358.00

Amount In Words **Rupees Nine Thousand Three Hundred Fifty Eight 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%	8,912.21	222.81	222.81

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