

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/2024-25/1341		Dated 27/05/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /05/2024	
Buyer MANSA MATA MASALA UDHYOG SURAJGAR TEHSIL SURAJGARH, POST SURAJGARH, KAJRA CHUNGI, SURAJGARH BAZAR SURAJGARH State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08CLYPS5861E1Z9 PAN No. CLYPS5861E				Despatch Through MITTAL TRANSPORT		Delivery Station SURAJGARH	
				Delivery Address			
				Broker DL GHANSHYAM SHARMA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	431.10	6,800.00	5.00	29,314.80
		Total	11	431.100	Total	29,314.80	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 176.00 63.80 146.57 440.00					Other Charges 826.14 CGST TAX 753.53 SGST TAX 753.53 Net Amount 31,648.00		
Amount In Words Rupees Thirty One Thousand Six Hundred Forty 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%		30,141.17	753.53	753.53
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