

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/2024-25/3483		Dated 21/09/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 21 /09/2024			
Buyer SHAHANU TRADING AND FOOD FACTORY CHIRAWA CHIRAWA State : Rajasthan Code : 08 Pincode : 333034 GSTIN : 08KBWPK1828P1ZI PAN No. KBWPK1828P				Despatch Through MITTAL TRANSPORT		Delivery Station CHIDAWA			
				Delivery Address					
				Broker DL GHANSHYAM SHARMA					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	5.00	200.30	8,000.00	5.00	16,024.00
2		DHANIYA		090921	5.00	185.10	6,300.00	5.00	11,661.30
				Total	10	385.400	Total	27,685.30	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 160.00 58.00 138.43 400.00						Other Charges 756.60 CGST TAX 711.05 SGST TAX 711.05 Net Amount 29,864.00			
Amount In Words Rupees Twenty Nine Thousand Eight Hundred Sixty Four 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%	28,441.73	711.05	711.05	
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			