

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

DEV TRADING CO NADBAI

Opposite SBBJ Bank, Katra Bazar,

NADBAI

State : Rajasthan

Code : 08

Pincode : 321602

GSTIN : 08ARCPG0962E1Z5

PAN No. ARCPG0962E

Invoice No. SL/2024-25/3338

Dated 14/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /09/2024

Despatch Through

PARTY-SELF-RECD

Delivery Station

NADBAI

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	15.00	386.80	9,000.00	5.00	34,812.00
		Total	15	386.800	Total	34,812.00	

Other Charges

MAZDOORI MUDDAT

87.00 174.06

Other Charges 261.34

CGST TAX 876.83

SGST TAX 876.83

Net Amount 36,827.00

Amount In Words Rupees Thirty Six 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%	35,073.06	876.83	876.83

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