

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/2024-25/4002	Dated 12/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /10/2024
	Despatch Through SARAN TRANSPORT	Delivery Station SARDAR SAHAR
Buyer BHIKHARAM MOJJUDIN SARDAR SAHAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL BHAJAN MODI		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	6.00	240.60	8,600.00	5.00	20,691.60
		Total	6	240.600	Total	20,691.60	

Other Charges

CARTAGE	MAZDOORI	MUDDAT
96.00	34.80	103.46

Other Charges	234.10
CGST TAX	523.15
SGST TAX	523.15
Net Amount	21,972.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Seventy Two 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%	20,925.86	523.15	523.15

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