

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/2024-25/1955	Dated 26/06/2024
	Order No.	Order Date
	Truck No RJ47GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /06/2024
	Despatch Through	Delivery Station JAIPUR
Buyer GIRRAJ GRAH LAGHU UDYOG JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	13.00	461.50	6,600.00	5.00	30,459.00
		Total	13	461.500	Total	30,459.00	

Other Charges

MAZDOORI MUDDAT BARDANA
75.40 152.30 520.00

Other Charges	747.66
CGST TAX	780.17
SGST TAX	780.17
Net Amount	32,767.00

Amount In Words **Rupees Thirty Two Thousand Seven Hundred Sixty 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%	31,206.70	780.17	780.17

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