

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/2024-25/0934	Dated 07/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /05/2024
	Despatch Through	Delivery Station AJMER
Buyer SALASAR MASALA AJMER AJMER State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL GHIYA BAJAJ		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	178.10	10,500.00	5.00	18,700.50
		Total	7	178.100	Total	18,700.50	

Other Charges

CARTAGE	MAZDOORI	MUDDAT
112.00	40.60	93.50

Other Charges	246.16
CGST TAX	473.67
SGST TAX	473.67
Net Amount	19,894.00

Amount In Words **Rupees Nineteen Thousand Eight Hundred Ninety 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%	18,946.60	473.67	473.67

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