

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/2024-25/6254		Dated 12/12/2024	
				Order No.		Order Date	
				Truck No 4225		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /12/2024	
				Despatch Through		Delivery Station JAIPUR	
Buyer RAWAT INDUSTRIES SURAJPOLE JAIPUR .. JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Delivery Address			
				Broker DL GHIYA BROKER (YOGESHJI)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	9.00	388.10	10,000.00	5.00	38,810.00
		Total	9	388.100	Total	38,810.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 180.00 52.20 194.05 360.00					Other Charges 786.18 CGST TAX 989.91 SGST TAX 989.91 Net Amount 41,576.00		
Amount In Words Rupees Forty One Thousand Five Hundred Seventy Six 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%		39,596.25	989.91	989.91
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