

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/2024-25/5163		Dated 16/11/2024			
		Order No.		Order Date			
		Truck No RJ41GA8245		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /11/2024			
Buyer SALASAR KIRANA STORE RENWAL 1, GARH BAZAR, KISHANGARH RENWAL, RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08ASMPG1805F1ZZ PAN No. ASMPG1805F		Despatch Through		Delivery Station RENWAL			
		Delivery Address					
		Broker DL BASANT BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	11.00	553.60	13,429.00	5.00	74,342.94
2	DHANIYA	090921	4.00	100.00	9,100.00	5.00	9,100.00
3	DHANIYA	090921	1.00	25.00	11,800.00	5.00	2,950.00
		Total	16	678.600	Total	86,392.94	
Other Charges MAZDOORI MUDDAT DALALI 92.80 431.96 371.71				Other Charges 896.60 CGST TAX 2,182.23 SGST TAX 2,182.23 Net Amount 91,654.00			
Amount In Words Rupees Ninety One Thousand Six Hundred Fifty 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
		09042110	CGST 2.5%+SGST 2.5%		75,150.16	1,878.75	1,878.75
		090921	CGST 2.5%+SGST 2.5%		12,139.25	303.48	303.48

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