

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

Buyer

JAI BAJRANG BALI DEPARTMENT STORE, VKI

P. NO. 38, KARNI VIHAR, V.K.I ROAD

NO. 17,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08CVHPG3213K1ZN

PAN No. CVHPG3213K

Invoice No. SL/2024-25/0210

Dated 08/04/2024

Order No.

Order Date

Truck No

E RIKSHAW

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /04/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MALIRAM AGRWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	24.60	10,000.00	5.00	2,460.00
		Total	1	24.600	Total	2,460.00	

Other Charges

MAZDOORI MUDDAT

5.80

12.30

Other Charges 18.10

CGST TAX 61.95

SGST TAX 61.95

Net Amount 2,602.00

Amount In Words Rupees Two Thousand Six Hundred Two Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	2,478.10	61.95	61.95

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