Original **TAX INVOICE**

Despatch Document No: Dated 15 /05 /202									_	
JAIPUR-302013	GULABCHAND SHANKARLAL			Invoice No	· SL/20)24-25/1116	Dated	15/05/	2024	
State : Rajasthan State Code : 08 CREDI			Order No.			Order D	ate			
State Sajasthan State Code 08 CREDIT	Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
STIN OBABFG4777D1ZF	State: Rajasthan State Code: 08						111000710	CREDIT		
Despatch Through RAMESHWAR GOLDEN Date Date	FSSA	l Lic.No.: 12216026001761		Despatch	Documer	nt No:	Dated			
Code	GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D			·				15	5/05/2024	
Code	Buyer			Despatch Through			Delivery Station			
Delivery Address	-						_	-		
DAUSA State Rajasthan Code 08 Princode 303303				<u> </u>						
Pincode : 303303 STIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Broker DI SHALESH				Delivery A	ddress					
Pincode : 303303 STIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Broker DI SHALESH										
Signature Sign	- Trajustrian									
SNo. Description Of Goods	Pincod	le: 303303								
DHANIYA	GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q			Broker DL SHALESH						
DHANIYA	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Total 5 125.800 Total 11,573.60	1	DHANIYA		090921	5.00	125.80	9,200.00		11,573.60	
Other Charges Other Charges 161.6 CARTAGE MAZDOORI MUDDAT CGST TAX 293.3 75.00 29.00 57.87 SGST TAX 293.3 Net Amount 12,322. Amount In Words Rupees Twelve Thousand Three Hundred Twenty Two Only. HSN Code Tax Description Assessable Value CGST Value Val	_						.,			
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CGST TAX 293.3 SGST TAX 293.3 Net Amount 12,322.				Total	5					
Net Amount Nords Rupees Twelve Thousand Three Hundred Twenty Two Only.	Other Charges						U		161.62	
Amount In Words Rupees Twelve Thousand Three Hundred Twenty Two Only. HDFC BANK								293.39		
Amount In Words Rupees Twelve Thousand Three Hundred Twenty Two Only. HDFC BANK	75.00	29.00 57.87								
HDFC BANK	Amount In Words Runees Twelve Thousand Three Hundred Twenty Tw						12,322.00			
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		·			ecription	,	\ccoccable	CGST	SGST	
IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978			11314 000	de Tax De	Scription					
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	■ 090921		CGST 2.5%+SGST 2.5%			11,735.47	293.39	293.39		
A/C No.: 61131774540 IFSC CODE : SBIN0031978										
IFSC CODE : SBIN0031978										
		IFSC CODE: SBIN0031978								
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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