

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/2024-25/0907 | | Dated 06/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /05/2024 | | | |
| Buyer VINOD SALES LALSOTH Jawahar Ganj, LALSOTH State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08ANWPA5698M1ZZ PAN No. ANWPA5698M | | Despatch Through BALI TRANSPORT | | Delivery Station LALSOTH | | | |
| | | Delivery Address | | | | | |
| | | Broker DL R M BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 8.00 | 240.00 | 9,600.00 | 5.00 | 23,040.00 |
| | | Total | 8 | 240 | Total | 23,040.00 | |
| Other Charges CARTAGE MAZDOORI 144.00 46.40 | | | | | Other Charges 190.48 CGST TAX 580.76 SGST TAX 580.76 Net Amount 24,392.00 | | |
| Amount In Words Rupees Twenty Four Thousand Three Hundred Ninety Two 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% | | 23,230.40 | 580.76 | 580.76 |
| 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