

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/2024-25/5539		Dated 25/11/2024			
		Order No.		Order Date			
		Truck No ERIKSAW SELF		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /11/2024			
Buyer SHEKHAWATI MASALA PRODUCT BADHARNA F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL CHOWDARY BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	380.20	6,700.00	5.00	25,473.40
		Total	10	380.200	Total	25,473.40	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 200.00 58.00 127.37 400.00					Other Charges 785.66 CGST TAX 656.47 SGST TAX 656.47 Net Amount 27,572.00		
Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy 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%		26,258.77	656.47	656.47
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