

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/2024-25/3419	Dated 18/09/2024
	Order No.	Order Date
	Truck No RJ18GA8786	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q	Despatch Through	Delivery Station CHIDAWA
	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	20.00	732.50	6,200.00	5.00	45,415.00
2	DHANIYA	090921	50.00	2,017.30	8,200.00	5.00	165,418.60
		Total	70	2,749.800	Total	210,833.60	

Other Charges

MAZDOORI MUDDAT BARDANA
476.00 1054.17 800.00

Other Charges	2,330.22
CGST TAX	5,329.09
SGST TAX	5,329.09
Net Amount	223,822.00

Amount In Words **Rupees Two Lakh Twenty Three Thousand Eight Hundred Twenty 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%	213,163.77	5,329.09	5,329.09

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