TAX INVOICE Original

GULABCHAND SHANKARLAL	- Inv	oice No	· SL/20	24-25/128	1 Dated	23/05/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Or	Order No.			Order D	Order Date		
Phone: 0141-2330750	Tru	uck No				erms Of Pay	ment	
State: Rajasthan State Code: 08 FSSAI Lic.No.: 12216026001761	D			RJ14GL559			CREDIT	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D	De	espaicn	Documer	IL NO:	Dated	23	3 /05/2024	
Buyer			Despatch Through			Delivery Station		
N B ENTERPRISES SITAPURA G-696A, SITAPURA INDUSTRIAL AREA,		KHUD KI CHAKKI				JAIPUR		
					+			
			Delivery Address					
JAIPUR State: Rajasthan Code:	08							
Pincode: 302022								
GSTIN: 08AADFN0969L1ZV PAN No. AADFN0969L			Broker DL VISHNU GUPTA					
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA	0	90921	69.00	2,735.80	8,500.00	5.00	232,543.00	
	To	otal	69	2,735.800	Total		232,543.00	
Other Charges				Other Ch	-		1,562.70	
MAZDOORI MUDDAT 400.20 1162.72			CGST TAX SGST TAX			5,852.65 5,852.65		
1100.20 1102.72				Net Amo	·			
Amount In Words Rupees Two Lakh Forty Five Thousand Eight Hu	ndred E	Eleven O	nly.				_ 10,011100	
HDFC BANK	I Code	Tax De	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661	204	0007			Value	Value	Value	
IFSC CODE : HDFC0001430	921	CGST			234,105.92	5,852.65	5,852.65	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
<u> </u>						1	1	
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