TAX INVOICE Original

A-71 RAJDHANI KRISH UPAJ MANDI SIKAR ROAD JAIPUR-3020750 State : Rajasthan State Code : 08 STSSAI Lic. No. : 12216026001761 Despatch Document No: Dated 24 /08/2024 Despatch Through Despatch Thro	GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/287		4 Dated	Dated 24/08/2024				
State Rajasthan State Code 08 CREDIT SPSAIL Lic.No.: 12216026001761 Despatch Document No: Dated 24 /08/2024 Despatch Document No: Dated 24 /08/2024 Despatch Document No: Dated 24 /08/2024 Despatch Document No: Despatch Document No: Despatch Document No: Dated 24 /08/2024 Despatch Document No: Desp			Order No.			Order Da	Order Date			
Description Of Goods			Truck No			Mode/Te	•			
Despatch Through			Despatch [Documer	nt No:	Dated		CREDIT		
SUNIL KUMAR SANTOSH KUMAR RAWATSAR Delivery Address			Doopatori	Socamor		Battoa	24	/08/2024		
Delivery Address Delivery Address Delivery Address	Buyer				Delivery	•				
Delivery Address Delivery Ad		AR			AR					
RAWATSAR State : Rajasthan Code : 08 Pincode : 335524	WARD NO 17, JOURNAL MARKET,			Delivery Address						
Pincode : 335524			Delivery 710	Jul 033						
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Total 11 288.800 70 tal 27,436.00	GSTIN: 08BICPS9327P1ZE PAN No. BICPS932	27P	Broker DL MARUTI BROKER							
DHANIYA	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount		
Other Charges 377.36 CARTAGE MAZDOORI MUDDAT CGST TAX 695.32 176.00 63.80 137.18 SGST TAX 695.32 Net Amount 29,204.00 Amount In Words Rupees Twenty Nine Thousand Two Hundred Four Only. HSN Code Tax Description Assessable Value CGST Value 695.32 6	1 DHANIYA		090921	11.00	288.80	9,500.00		27,436.00		
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IFSC CODE : SBIN0031978										
Pamarke:	IFSC CODE . SDINUUS1770									
	Pamarks:									

Kemai Ks.

<u>Terms :</u>	For GULABCHAND SHANKARLAL
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.	Authorised Signatory