

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/2024-25/5950		Dated 04/12/2024			
		Order No.		Order Date			
		Truck No RJ14GN7966		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /12/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer HARI OM MASALA MANSAROVAR State : Rajasthan Code : 08 GSTIN : Unknown		Delivery Address					
		Broker DL SOHAN JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	160.40	11,300.00	5.00	18,125.20
		Total	4	160.400	Total	18,125.20	
Other Charges MAZDOORI MUDDAT 23.20 90.63				Other Charges 113.84 CGST TAX 455.98 SGST TAX 455.98 Net Amount 19,151.00			
Amount In Words Rupees Nineteen Thousand One Hundred Fifty One 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%		18,239.03	455.98	455.98
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