

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/2024-25/0483		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No RJ14GD3474		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer SHRI GOVIND BALLABH FLOUR MILL MRJKR 104, DINANATH JI KI GALI, CHAND POLE BAZJAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KETHOODI	091099	11.00	467.40	9,000.00	5.00	42,066.00
		Total	11	467.400	Total	42,066.00	
Other Charges MUDDAT MAZDOORI BARDANA 210.33 63.80 440.00				Other Charges 714.00 CGST TAX 1,069.50 SGST TAX 1,069.50 Net Amount 44,919.00			
Amount In Words Rupees Forty Four Thousand Nine Hundred Nineteen 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
		091099	CGST 2.5%+SGST 2.5%		42,780.13	1,069.50	1,069.50
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