

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/2024-25/5138		Dated 15/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /11/2024			
Buyer RAMGOPAL RAJESH KUMAR RENWAL NEAR BADA MANDIRJAIPUR, KISHANGARH RENWAL RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08ADHPK8730D1ZL PAN No. ADHPK8730D		Despatch Through BARTARI		Delivery Station RENWAL			
		Delivery Address					
		Broker DL BASANT BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	49.80	11,800.00	5.00	5,876.40
		Total	2	49.800	Total	5,876.40	
Other Charges CARTAGE MAZDOORI MUDDAT 32.00 11.60 29.38				Other Charges 73.14 CGST TAX 148.73 SGST TAX 148.73 Net Amount 6,247.00			
Amount In Words Rupees Six Thousand Two Hundred Forty Seven 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%		5,949.38	148.73	148.73
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