

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/2024-25/1633		Dated 11/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /06/2024			
Buyer MANJU MASALA UDYOG BHARATPUR KUMHER GATE, KUMHER GATE, KUMHER GATE, BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AFWPG3924Q1ZL PAN No. AFWPG3924Q		Despatch Through KHANDELWAL		Delivery Station BHARATPUR			
		Delivery Address					
		Broker DL LAXMI NARAYAN AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	390.90	6,600.00	5.00	25,799.40
		Total	10	390.900	Total	25,799.40	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 160.00 58.00 129.00 400.00					Other Charges 747.28 CGST TAX 663.66 SGST TAX 663.66 Net Amount 27,874.00		
Amount In Words Rupees Twenty Seven Thousand Eight Hundred Seventy Four 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%		26,546.40	663.66	663.66
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