

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/2024-25/4533	Dated 26/10/2024
	Order No.	Order Date
	Truck No RJ14GE8883	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /10/2024
	Despatch Through	Delivery Station JAIPUR
Buyer KRISHNA TRADERS PANCHAWALA JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302014 GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D	Delivery Address	
	Broker DL MALIRAM AGRWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	49.70	10,400.00	5.00	5,168.80
		Total	2	49.700	Total	5,168.80	

Other Charges

MAZDOORI MUDDAT
11.60 25.84

Other Charges	37.88
CGST TAX	130.16
SGST TAX	130.16
Net Amount	5,467.00

Amount In Words **Rupees Five Thousand Four Hundred Sixty 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%	5,206.24	130.16	130.16

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