

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/2024-25/3555		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer MANSA MATA MASALA UDHYOG SURAJGAR TEHSIL SURAJGARH, POST SURAJGARH, KAJRA CHUNGI, SURAJGARH BAZAR SURAJGARH State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08CLYPS5861E1Z9 PAN No. CLYPS5861E		Despatch Through MITTAL TRANSPORT		Delivery Station SURAJGARH			
		Delivery Address					
		Broker DL GHANSHYAM SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	201.50	8,000.00	5.00	16,120.00
2	DHANIYA	090921	5.00	184.10	6,300.00	5.00	11,598.30
		Total	10	385.600	Total	27,718.30	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 160.00 58.00 138.59 400.00					Other Charges 756.96 CGST TAX 711.87 SGST TAX 711.87 Net Amount 29,899.00		
Amount In Words Rupees Twenty Nine Thousand Eight Hundred Ninety Nine 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%		28,474.89	711.87	711.87

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