

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/2024-25/4725	Dated 05/11/2024
	Order No.	Order Date
	Truck No RJ14GE0364	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /11/2024
	Despatch Through	Delivery Station AJEETGARH
Buyer KAILASH JI AJEETGARH ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	174.90	9,100.00	5.00	15,915.90
		Total	7	174.900	Total	15,915.90	

Other Charges

MAZDOORI MUDDAT
40.60 79.58

Other Charges	120.30
CGST TAX	400.90
SGST TAX	400.90
Net Amount	16,838.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Thirty Eight 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%	16,036.08	400.90	400.90

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